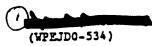
ORDERS 042-216

03 March 1993





Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 Harch 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 31 MAY 65 Pederal WE: M-0 Marital status: M-3 Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Co D 249th Spt Bn. (5) Adjutante of 181

ORDERS 042-217

03 March 1993

(WTU3AA-020)

LTC HHC 111th Spt Gp, TXARNG, Austin TX 78746-3101

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute on the day following the AT period. Performance entitlements are contineued. VHA is not payable during the AT period.

FOR THE ADJUTANT GENERAL:

TRIBUTION: X-CD (2) TX-SCF (2) 111th Spt Gp, TXARNG, (5)



ORDERS 042-233

03 March 1993

Co D 249th Spt Bn, TXARNG, Austin TX

78763-5218 (WPEJD0-534)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Arcary/Futher assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd: 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 20 AUG 86 Federal WE: M-0 Marital status: M01

Dependents: 1

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Co D 249th Spt Bn, (5)



ORDERS 042-100

03 March 1993

340

4 PHOXD0 - 738 Y

AUSTIE TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at: WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATION
Type duty code: 40% Active Duty Special Work
Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)
Will proceed date: 0730 27 FEB 1993
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1. (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V BLT 5 days after performing duty.
- (f) P/D \$146.00 GP \$0

Acct clas: Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PHONDO

Format: 400

FOR THE ADJULANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2) 35

D-3591

ORDERS 042-103

·36·

03 March 1993

(V7ZA1-705)

DET 1 CO E 149TH AVN AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OFERATION Type duty code: 40H Active Duty Special Work
Humber of days: 2 Day(8) (27 February 1993 - 28 February 1993) Will proceed date : 0730 27 FEB 1993 Additional instructions:

(a) Government quarters and rations are not available.

(b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.
(d) Authority is granted to make such changes in duty locations as may be

necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGTI-SCM-V MLT 5 days after performing duty.

(f) P/D \$146.00 OP \$0

Acct clas: Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J Format: 400

\$41292 CTD V7ZA1

FOR THE ADJUTANT GENERAL:

AGTX-SCF (2)

DISTRIBUTION: AGTX-CD (5)

ORDERS 042-101

03 March 1993

28.

TRP D 1ST SQDN 124TH CAV AUSTIN TX

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work Number of days: 2 Day(s) (27 February 1993 - 28 February 1993 ) Will proceed date : 0730 27 FEB 1993 Additional instructions:

(a) Government quarters and rations are not available. (b) Per diam is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized. (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V MLT 5 days after performing duty.

(f) P/D \$146.00 GP \$0

Acct clas: Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PHODO

Format: 400

FOR THE ADJUTANT GENERAL:

OFFICIAL

#### TEXAS AIR WATIOWAL GUARD HCS TYAYG P.O. BOX 5218 CAMP MABRY, AUSTIN, TX 78763-5218

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER

T - 106

- 1 TYPE OF DUTY: ACDUTEA Travel
- 2: PURPOSE: SUPPORT LAW ENFORCEMENT
- ADDRESSIEG: 3.

. L71CFTMS, TOP SECRET 32. AUSTIN. TH 78758 27 FEB 95 - 01 MAB 93

- 4. AUTHORITY/TITLE: You are to perform indicated duty. (32 DSC 503 & ANGR 50-01)
- 5. ITIMERARY:

Transportation: AUTH Govt Veh

Camp Mabry, Austin, Texas From:

Waco, Texas

To: Camp Mabry, Austin, Texas Return to:

6. HEMARKS: Submit travel voucher within S working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized. The verbal order of the Comdr on 27 Feb 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:

TVL: 5733880 563 41K3 52889F 54251 05 414503 DI Fund Cite: 5733850 563 41R3 52889F 54254 05 414503 DI PD:

ADVANCE: 40.00 ESTIMATES: TVL: 80.00 PER DIEM: \$178.00

HOUSEHOLD 300DS: 80.00

33. OFFICIAL Certifying Official:

03 MAR 93

SEE REPUBESE FOR INSTRUCTIONS / SEMILATION   TRUE (CHICAGENES) AND CONSIST   SAFETIMEN STRUCTURES   SAFETIMEN STRU	`* =	- <u> 1</u>			· 2	19	Aga .				2 <u>&gt;\</u>						<del>-    </del>	ны	<del>ار</del> آ	_	
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(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

MISSION DATA

Z 0038152

ORDERS 042-205

03 March 1993

(WVMLAA-046)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Armory/Further assigned to Waco, Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 24 JAN 87 Federal WE: M-2 Marital status: M01 Dependents: 1 Incentive or special pay: No State tax code: TX Scty clnc: NONE Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) \GTX-SCF (2) 36th Maint Co, (5)



#### TEXAS AIR NATIONAL GUARD HQS TXANG ?.O. 90X 5218 CAMP MABRY, AUSTIN, TX 78763-5218

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER

T - 107

03 MAR 93

1. Relating to Special Order T-102 (TDY-ACTIVE DUTY) OF 24 FEB 93

2. Addressing:

L72IFMPJ. HQS TKANG

DUTY PERIOD AS READS: 24 FEB 93 THRU 02 MAR 93 IS AMENDED TO READ: 24 FEB 93 THRU 06 MAR 93

4. FUND CITES:

[4/0]

TVL: 5733850 563 41K3 52889F 54241 05 414503 DI

PD: 5733850 563 41K3 52889F 54244 05 414503 DI (+£300.00

OFFICIAL - Certifying Official: /S/LTC BLAIME D. COFFEY JR./S/

5. .THENTICATION:

ORDER OF THE GOVERNOR

/S/OFFICIAL/S/ -

TYANG

DIRECTOR OF SUPPORT

DISTRIBUTION : G

ORDERS 042-228

03 March 1993

j 3)

HHD 249th Spt Bn, TXARNG, Austin TX 78763-5218

(WPEJTO-520)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mass will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized RAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd: 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJTO)

PEBD: 17 MAR 79 Federal WE:M-0 Marital status: M03

Dependents: 3
Incentive or special pay: No

State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
HHD 249th Spt Bn.(5)



"CRDERS 042-215

03 March 1993

76528-2613 (WVMLAA-046)

SSG 736th Maint Co, TXARNG, Gatesville TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
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2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J 541292 (CD) (VMLAA)

PEBD: 21 DEC 73
Federal WE: M-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

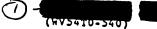
DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co, (5)



ORDERS 042-214



03 March 1993



HHD 111th Spt Bn, TXARNG, San Antonio TX 78285-1617

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VMA is not payable during the AT period.

CR ARNG/ARMY USZ
Auth: VOTAG data 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD
HCR:
Type duty code: 40E
Acct clas: Off pay/slw/tv1/pd:
2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (V54TO)
PEBD: 04 MAY 84
Federal WE: M-0
Marital status: MO2
Dependents: 2
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

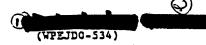
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
"X-SCF (2)
J lilth Spt Bn, (5)



ORDERS 042-213

03 March 1993



Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sconer released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Report to: Unit Aromry/Further to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
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unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
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a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARMG/ARMY USE Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd: 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 10 OCT 72

Federal WE:M-4

Marital status: M-3

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
Co D 249th Spt Bn, (5)



ORDERS 042-102

03 March 1993

(V7XAA-700) 2001 E 51ST ST

HHC AVN BDE 49TH AD AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work Number of days: 2 Day(s) (27 February 1993 - 28 February 1993 ) Will proceed date : 0730 27 FEB 1993 Additional instructions:

(a) Government quarters and rations are not available.

(b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.

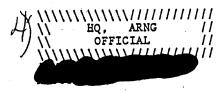
(f) P/D \$146.00 GP \$0

Acct clas: Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J

**S41292 CTD V7XAA** 

Format: 400

FOR THE ADJUTANT GENERAL:



ORDERS 042-082

(IRDAR-SIU) P O BOX 521

03 March 1993

143 INF DET (LRS) AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 402 Active Duty Special Work Number of days: 4 Day(s) (26 February 1993 - 01 March 1993 Will proceed date : 0730 26 FEB 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
  (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$188.00 GA \$0

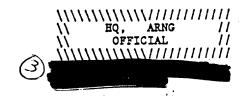
Acct clas:

En1 tv1/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:



ORDERS 042-082

03 March 1993

(YRDAA-610) P 0 BOX 5218

143 INF DET (LRS)
AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at: WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATION
Type duty code: 402 Active Duty Special Work
Number of days: 4 Day(s) (26 February 1993 - 01 March 1993
Will proceed date : 0730 26 FEB 1993
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$188.00 GA \$0

Acct clas:

Enl tv1/pd: 2132060 18-1041 P2M31.1100-211J/219J Format: 400

S41292 CTD YRDAA

FOR THE ADJUTANT GENERAL:



ORDERS 042-213

03 March 1993

(WPEJD0-534)

Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 10 OCT 72 Pederal WE:M-4 Marital status: M-3 Dependents: 3 Incentive or special pay: No

State tax code: TX Scty cinc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Co D 249th Spt Bn, (5)



ORDERS 042-214

03 March 1993

(MV2410-240)

HHD 111th Spt Bn, TXARNG, San Antonio TX 78285-1617

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VMA is not payable during the AT period.

OR ARNG/ARMY USZ
Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD
HOR:
Type duty code: 40E
Acct clas: Off pay/alw/tv1/pd:
 2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (V54T0)
PEBD: 04 MAY 84
Federal WE: M-0
Marital status: M02
Dependents: 2
Incentive or special pay: No
State tax code: TX

POR THE ADJUTANT GENERAL:

Scty clnc: SECRET Format: 282

DISTRIBUTION:
AGTX-CD (2)
"X-SCF (2)
J lllth Spt Bn, (5)



**CRDERS 042-215** 

03 March 1993

76528-2613 (WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 21 DEC 73
Federal WE: M-0
Marital status: M03 '
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co. (5)



ORDERS 042-216

03 March 1993

Militario Company

So D 249th Spt Bn, TXARNG, Austin TX 78763-5218

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's umit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code:

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 31 MAY 65 Federal WE: M-0 Marital status: M-3 Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Co D 249th Spt Bn. (5)



ORDERS 042-222

03 March 1993

HHC 49th Armd Div Spt Cmd, TXARNG, Austin TX

78763-5218 (WTQ4AA-500)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE .

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 03 OCT 80 Federal WE: M-2 Marital status: M03 Dependents: 3 Incentive or special pay: No State tax code: TX

Scty clnc: NONE

Format: 282

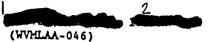
FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) HHC 49th Armd Div Spt Cmd, (5)



ORDERS 042-219

03 March 1993



736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE
Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD
HOR:
Type duty code: 40E
Acct clas: Enl pay/alw/tv1/pd:
 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)
PEBD: 03 JUN 80
Federal WE: S-0
Marital status: M00
Dependents: 0
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE

FOR THE ADJUTANT GENERAL:

ISTRIBUTION:
AGTX-CD (2)
STX-SCF (2)
36th Maint Co, (5)

Format: 282



Narmis 55 NS # 3977 - 381

TROJAN HORSE PERSONNEL ROSTER

Thomas #		817. -153 - 6966	817-753-7975	817.776.7048	81.5 - 15 F 6.18	Best Western	•		·					•			_
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·	SSAN			1								·					
	Rank, Lastname, First							-								,	
	Start Date	3 mar	4 Mar	4 M &	4 Mar	4 Mar											

# TROJAN HORBE PERBONNEL ROSTER

End Date	(27 APR 43	28/1/1893	23 APR 93 (18 APR 93)		10 mark	10 masy			J1840 P.	7 nocas	7mcr		14 MIAR	Lynnan.	אואאור	ふいへんし
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Job Desc.																
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Rank,																
Start Date	3 Mar U	8Mar Q	KMON B	38 Fcb	38 Feb (5)	28 Feb	7 Marra	S Mers B	8 mary (9)	28 fresh	28 Freh	OMAR (13)	10 mna	IU MAN	16 MARC	14 MAR

ORDERS 042-212

03 March 1993

76707-1098 (WPMXT0-730)

HHT (-) 1st Sqdn 124th Cav, TXARNG, Waco TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's

by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute to break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PMXTO)

PEBD: 01 MAR 82
Federal WE: M-2
Marital status: M02
Dependents: 2
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

FOR THE ADJUTANT GENERAL:

STRIBUTION:

TX-CD (2)

X-SCF (2)

aT (-) 1st Sqdn 124th Cav, (5)



ORDERS 042-220

03 March 1993

70105-0249 (WPDYT0-240)

SGT HHC 2d Bn 112th AR, TXARNG, Fort Worth TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993
Report to: Unit Aromry/Further assigned to Vaco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE
Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD
HOR:
Type duty code: 40E
Acct clas: Enl pay/alw/tvl/pd:
 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PDYTO)
PEBD: 03 JUN 83
Federal WE: S-0
Marital status: M00
Dependents: 0
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

ISTRIBUTION: GTX-CD (2) `TX-SCF (2) C 2d En 112th AR, (5) JAMES A MANUGETT, JR. Adjuback

ORDERS 042-225

03 March 1993

SPC Det 2 HHC 3d Bn 141st Inf, TXARNG, Mission TX 78572-6299 (WQSLT2-010)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd: 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (QSLT2)

PEBD: 20 JUN 89
Federal WE: S-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

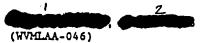
FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Det 2 HHC 3d Bn 141st Inf, (5)



ORDERS 042-207

03 March 1993



736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 20 AUG 75
Federal WE: M-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

ISTRIBUTION: GTX-CD (2) AGTX-SCF (2) 736th Maint Co, (5)



ORDERS 042-222

03 March 1993

78763-5218 (WTQ4AA-500)

SSG HHC 49th Armd Div Spt Cmd, TXARNG, Austin TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE
Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Acct clas: Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)
PEBD: 03 OCT 80
Federal WE: M-2
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE

Format: 282

Type duty code: 40E

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
HHC 49th Armd Div Spt Cmd. (5)



ORDERS 042-233

03 March 1993

Co D 249th Spt Bn, TXARNG, Austin TX

78763-5218 (WPEJD0-534)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Futher assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 20 AUG 86 Federal WE: M-0 Marital status: M01

Dependents: 1

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Co D 249th Spt Bn, (5) Adjutably of Italian

ORDERS 042-235

03 March 1993

78572-6299 (WQSLT2-010)

Det 2 HHC 3d Bn 141st Inf, TXARNG, Mission TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR THE ADJUTANT GENERAL:

TX-CD (2) .JX-SCF (2) Det 2 HHC 3d Bn 141st Inf, (5)



ORDERS 042-208

03 March 1993

Co B (-) 249th Spt Bn, TXARNG, Fredericksburg

TX 78624-9404 (WPEJB0-526)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE
Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD
HOR:
Type duty code: 40E
Acct clas: Enl pay/alw/tvl/pd:
 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJBO)
PEBD: 06 APR 82
Federal WE:S-0
Marital status: S00 ,
Dependents: 0
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

^GTX-CD (2)

TX-SCF (2)

o B (-) 249th Spt Bn(5)



ORDERS 042-222

03 March 1993

HHC 49th Armd Div Spt Cmd, TXARNG, Austin TX

78763-5218 (WTQ4AA-500)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE .

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 03 OCT 80 Federal WE: M-2 Marital status: M03 Dependents: 3 Incentive or special pay: No State tax code: TX Scty clnc: NONE Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) HHC 49th Armd Div Spt Cmd, (5)



ORDERS 042-212

03 March 1993

76707-1098 (WPMXT0-730)

HHT (-) 1st Sqdn 124th Cav, TXARNG, Waco TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's

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FOR ARNG/ARMY USE Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E
Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PMXTO)

PEBD: 01 MAR 82
Federal WE: M-2
Marital status: M02
Dependents: 2
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

FOR THE ADJUTANT GENERAL:

STRIBUTION:

JTX-CD (2)

AGTX-SCF (2)

HHT (-) 1st Sqdn 124th Cav, (5)



ORDERS 042-234

03 March 1993

(WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: .GTX-CD (2) AGTX-SCF (2) 736th Maint Co, (5)



ORDERS 042-216

03 March 1993

Co D 249th Spt Bn. TXARNG, Austin TX 78763-5218

(WPEJDO-534)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VQTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd: 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 31 MAY 65 Federal WE: M-0 Marital status: M-3 Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Co D 249th Spt Bn. (5)



ORDERS 042-218

03 March 1993

(WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 26 JAN 76 Federal WE: M-0 Marital status: MO3, Dependents: 3 Incentive or special pay: No State tax code: TX Scty clnc: NONE Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co, (5)



#### MEMORANDUM FOR RECORD

SUBJECT: OSD Tasking to Execute FBI Request for Two M-1 Abrams Tanks

- 1. On 5 March 93, OSD-ES advised this office telephonically that the attached FBI request for two M-1 Abrams tanks had been approved by the Army for action. On 051930 March 93, FORSCOM was advised to "be prepared" to execute this mission on short notice. FORSCOM will provide resources from an active duty unit at Ft Hood, Texas.
- 2. The Abrams will be loaned to FBI without operable weapons systems. Active duty markings will be obscured. FBI drivers will operate vehicles. Appropriate maintenance slice will accompany vehicles but will not be on board during operational missions and will not assist in any aspect of civil law enforcement.
- 3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and for reimbursement instructions is at FBI HQ (202-324-6700). The duration of this operation has not been determined.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with FORSCOM , OSAGC , ODCSLOG , OSD-ES , and ASAILE

(E)



FBISPTZ. MFR

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For use of this form, see DA PAN 110-2-1.  The proponent agency is ODCSLOG.  The proponent agency is ODCSLOG.  To A 111th Eng.  75.	SHD ITEM DESCRIPTION	STOCK MUNICIPALITY	•	8415-01-092-7515 COVER HELMET CAMOUFLAGE	8470-01-092-7527 Helmet Kevlar			t d x	379	A, A	g 11.	N S	5 &	\$'E	690	<b>'8</b> 7			
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UKUEKS 044-272

os March 1993

(PMCBU-/34) 2120 R NEW ROAD

TRP B1 SUNN 124TH CAV WACO TX

76707

You are ordered to active duty for special work (ADCW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

- 08 March 1993 Period (TDY) : 04 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 04 MAR 1993 PUTPOSE: SUPPORT AGEX-OD OPERATIONS

(a) Government quarters and mess will be utilized. Travel by privately owned Additional instructions:

conveyance is authorized.

(b) Enlisted personnel are authorized BAS at the RNA rate.
(c) Individual must comply with standards in AR 600-9. (d) TOW authority is granted to attached unit. However, during IDT

assemblies, parent unit has TCMI authority.

(a) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automaticelly reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable

(f) This training is considered an event and individual's unit will not process

payroll.

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant Ganaral

Type duty code: 40E Active Duty Special Work

Acct clas:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXB0 Enl pay/alw/tvl/pd:

PEBD: 760805 Federal WE: MOO Marital status / Number of dependents: M04 Type of incentive pay: NONE Type of special pays NONE State tax code: TX Scty cl: SECRET Format: 282

ORDERS 044-273

05 March 1993

(PMXT0-730) 2120 N NEW ROAD

HHT (-) 1ST SQDN 124 CAV SPC WACO TX

76707

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

- 08 March 1993 Period (TDY): 04 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 04 MAR 1993 Purpose: SUPPORT AGTX-CD OPERATIONS

Additional instructions: (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.

(b) Enlisted personnel are authorized BAS at the RNA rate.

(c) Individual must comply with standards in AR 600-9.

(d) TCMJ authority is granted to attached unit. However, during IDT

assemblies, parent unit has TCMJ authority.

(e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

(f) This training is considered an event and individual's unit will not process

payroll.

FOR ARMY USE Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of,

HOR: Type duty code: 40E Active Duty Special Work

Acct clas:

A CONTRACTOR OF THE SECOND Enl pay/alw/tvl/pd: 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXTO

PEBD: 890620

Federal WE: 500

Marital status / Number of dependents: S00

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

ORDERS 044-274

05 March 1993

(PMXT0-730) 2120 N NEW ROAD

HHT (-) 1ST SQDN 124 CAV SPC WACO TX

76707

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 04 March 1993 - 08 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 04 MAR 1993 Purpose: SUPPORT AGTX-CD OPERATIONS Additional instructions:

(a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.

(b) Enlisted personnel are authorized BAS at the RNA rate.

(c) Individual must comply with standards in AR 600-9.

(d) TCMJ authority is granted to attached unit. However, during IDT

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(f) This training is considered an event and individual's unit will not process

payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General.

HOR: Type duty code: 40E Active Duty Special Work

Acct clas: Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXT0

PEBD: 771116 Federal WE: S00 Marital status / Number of dependents: M04 Type of incentive pay: NONE

Type of special pay: NONE State tax code: TX Scty cl: SECRET Format: 282

ORDER'S 044-272

05 March 1993

(PMXB0-734) 2120 N NEW ROAD

SPC TRP B1 SQDN 124TH CAV WACO TX

76707

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 04 March 1993 - 08 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 04 MAR 1993 Purpose: SUPPORT AGTX-CD OPERATIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Enlisted personnel are authorized BAS at the RNA rate.

(c) Individual must comply with standards in AR 600-9.

(d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.

- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General, HOR:

Type duty code: 40E Active Duty Special Work Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXB0 PEBD: 760805

Federal WE: MOO

Marital status / Number of dependents: MO4

Type of incentive pay: NONE

Type of special pay: NONE State tax code: TX

Scty cl: SECRET

Format: 282

REVIEWED BY

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ORDERS 060-009

29 March 1993

GROSSO JAME (8BBAA-001) P U BUX 5218 SGT HQ STATE AREA COMMAND(-)
AUSTIN TX

78763

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 28 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.

(c) Enlisted personnel are authorized BAS at the RNA rate.

(d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.

- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General,

HOR:

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 760921

Federal WE: M01

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 282

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### The Judge Advocate General's Corps United States Army

5 Mar 93

Sin

This meno was prepared by part 7017

MAJ My Depetty re
events in early Felo with UTF-6.

- This is your copy for reference.

- Several things went very right
  - neigor legal problem with
  - 2. The RSU cdr rained thin issue to JTF-6, when told that he should confine to plan the op he called SF Cond.
  - ?. Mr : mnediately contacted the JAGr when he was briefed by Rru cdr.
  - 4. TAG , felt 4 hot 4 here war

have gul

### United States Army



a potential volation of the Porté Conitatur Act baredon tre way JTF-6 was planing nissin.

5. m relayed this to port

chain "FC contacted" technical chain "TAW regulation to alut 050A's UMADC, UNDOOM that a major legal problem was developing with a 577-6 mission.

7. MAJ called the maine JAG at JTK 6 to clarify facts and get their perpective.

8. 2 weeks later JTF-6 modifier mission & comply with law.

00021673

### United States Army

四村干



- The RSU cdr and MAJ

, along with mr.

did the right thing

not the casy thing.

- This incident highlight, 2 things

- D'That the Counterdrup Lepal Training Program is working
  - 2) The the operators of JA's are working together to support the Color's of their rolliers.
- Per direverion with STA, usrocom

  SI Cond's actions avoided a

  major incident, raved liver, and

  avoided violations of low.

  UR, FTA

00021674

USPFO FOR TEXAS

USPFO FOR TEXAS

EXP 69/30/93

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### ACREMENT FOR THE LOAN OF US ARMY MATERIEL For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement	is entered into, by represented by (b)	and between the United States USPFO FOR TEXAS	of America, bereinafter
			_

agreement, and (a) FEDERAL BURED, U. OF
called the borrower, represented by (c)
or the purpose of entering into this agreement.
called "the borrower," represented by (c)

- 1. PURPOSE. Under the authority of (d) NR 700-13 the lender the render hereby lends to the borrower and the borrower hereby borrows from the lender the Government material, hereinafter called 'the material,' listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which material is required by the borrower for (e) 190 EAFORCEMENT OPERATIONS IN The Vicinity OR WALO, YEXES (USE OF MISIRE FOR WITH SEARCH LIST)
- 2. TERM. This loan of material is intended to meet a temporary need covered by federal law. The borrower will keep the material only for the period of (f) 15 MRICh 93 Thru) 31MM 2.3 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and proved by the lender. Nevertheless, the lender may revoke and terminate this agreement and not return of the material in whole or in part at any time.
- 5. CONDITIONS. This agreement is predicated upon the following conditions:
- a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, material of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Revertheless, the LENDER makes no warranty or guarantee of fitness of any of the material for a particular purpose or use, or warranty of any type whatsoever.
- b. This agreement covers only the specific federally owned Fational Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.
- c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property 'as is' and makes no other warranties as to fitness for particular purpose or otherwise.

- 1. The required organizational maintenance will be performed before releasing equipment to the BCREOWER, if parts are available (see item 3d).
- g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all material when the BORROWEE physically picks up or returns the borrowed material. Upon pickup (or receipt after shipment) of the borrowed material, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the material. Upon return of the material to the LENDER, the BOEROWER will certify that 'the quantities listed in the shipping document (loan) are correct.' In instances where BORROWER representatives authorized to receive and sign for borrowed material are not available when the material is delivered, all claims for costs related to the loan will be valid.
- h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.
  - i. The BORROWER will store, safeguard, and secure high value stems, or arms in a manner istent with common practice, public law, and local regulations.
- The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.
- k. The EURROWER agrees to indomnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER. His agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AE/ARNG regulations.
- 1. Military BCRROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.
- m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will full fuel tanks at time of return.
  - n. Equipment log books/forms will remain in custody of the LENDEE.
- o. Property will remain on the property records of the LENDER supported by a receipt from the BORDOWER and the original copy of this loan agreement.
  - 7. The BORROWEE will provide to LEXDER the NEC/EC status of the equipment by the 10th day th months.

- q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.
- r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.
- s. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.
- t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.
- 4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:
  - a. Cost of pickup and return of borrowed property to include cost of repair parts (65 ent of the acquisition cost for DI items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.
- c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.
  - d. The proper operation and use of property during the period of the lean.
  - e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
- 1. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
- f. Engine that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
- h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)
  - i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed material. This includes travel and per diem costs for both Army uniformed and civilian resonnel, and regular salary and overtime costs for Army civilians.
- The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

o. OFFICIALS NOT TO DENZFIT. No member of or delabare or part of this loan or to any benefit arisis	legate to Congress shall be admitted to ling in connection with it.	eny .
c. CONTINGENCY FEES. No person or agency acting or obtain the loan shall be paid any commission, pany way connected with this loan.	for or on behalf of the BORROWER to sol percentage, brokerage, or contingent fee	licis in
DISPUTES. Any disputes concerning a question or fact arising under this loan agreement nich are not mutually disposed of by the LENDER and the BORROWER shall be decided by the ecretary of the Army as the Government's Executive Agent, or by his designee.  Done at (g) WACO, Texas this Smarch 93.		
Done at (g) WACO, TEXAS	this 15 march 93	•
ped name, grade/rank of Army Approving authority or the loan, or his designee		

AS AMENDED | ADDED

\*\* TOTAL PASE ARE \*\*



### IH 35 & BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 3-0316 FAX (817) 753-3811 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1 800 299-WACO (9226)

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AUSTIN 78763 USA TX

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Thanks for staying with us! If you need reserva-tions for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

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of: \$ 2200 .
destroyed  The original lodging receipt was lost. I understand that the Finance and
Accounting Office will verify my stay and charges at the above location.
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DATE: 9 MAR 93

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PAID BY

105TH FINANCE BN FT BLISS TX 79916

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PAYMENT

PAYEE (LAST NAME, FIRST, ML) Name 217

RANK OR GRADE E.7

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12/02/93

CHECK NUMBER CHECK DATE 04539203

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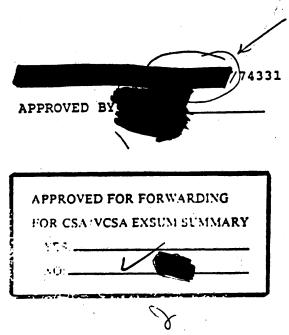
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#### 3 March 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO. AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military support continues as federal law enforcement agencies report no change in the status quo. The two UH-1 helicopters loaned to the FBI, by FORSCOM, remain on location to assist in the tactical deployment of the FBI's Hostage Response Team. Of the ten Bradley Fighting Vehicles loaned to the BATF for defensive use, three have been returned to the Texas ARNG. Equipment loans were approved by the Acting ASA (ILLE) and were made under the provisions of the Economy Act. Texas ARNG continues to provide varying degrees of support to operations under state (Title 32) authority. PROVIDE MEMO



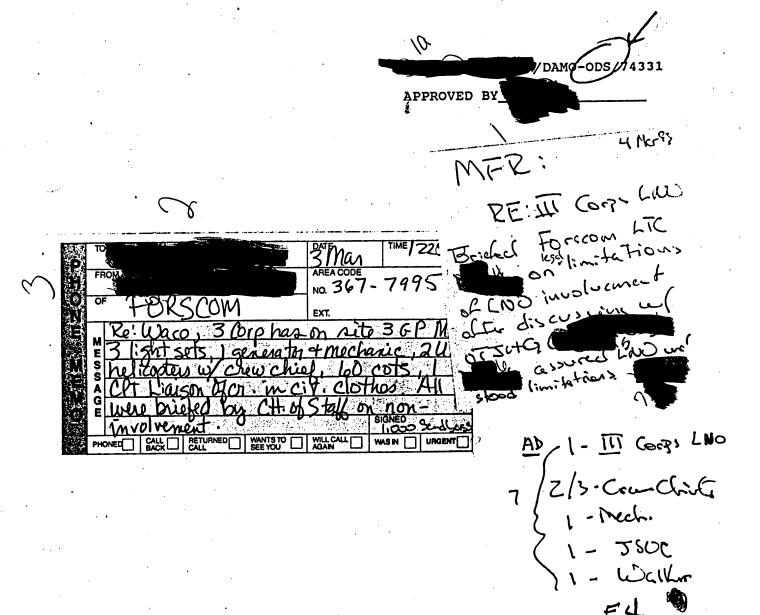
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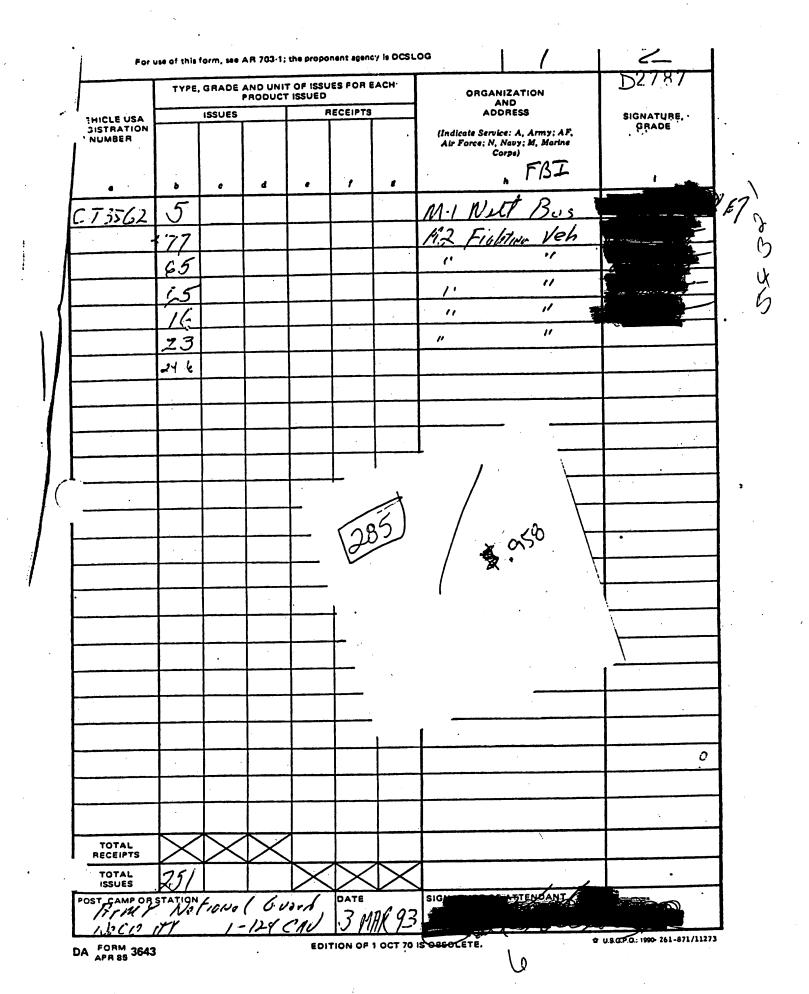


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### 3 March 93

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DA FORM 3643

EDITION OF 1 OCT 70 IS OBSOLETE.

Q U.S.G.P.O.: 1990- 261-871/1127

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EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.

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ORDERS 042-227

03 March 1993

75238-4199 (WPDXT0-340)

HHC (-) 1st Bn 112th AR, TXARNG, Dallas TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status '400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 rs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PDXTO)

PEBD: 23 JUN 72
Federal WE: M-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

FOR THE ADJUTANT GENERAL:

IRIBUTION:
.X-CD (2)
AGTX-SCF (2)
HHC (-) 1st Bn 112th AR, (5)



AEVIEWED BY:

DATE: 22 2nd 93



REVIEWED BY

DATE 18 Man 93

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ORDERSO42-224

03 March 1993

Co A (-) 386th Engr Bn, TXARNG, Bastrop TX

78602-9737 (WVKYA0-086)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

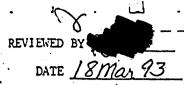
Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE
Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD
HOR:
Type duty code: 40E
Acct clas: Enl pay/alw/tvl/pd:
 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VKYAO)
PEBD: 16 FEB 86
Federal WE: M-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
GTX-SCF (2)
O A (-) 386th Engr Bn, (5)





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ORDERS 049-073

12 March 1993

Following order is amended as indicated.

So much of: Orders 042225 this Eq dtd 03 March 1993

Pertaining to:

ADSW for (QSLT2-010) 3301 E MAIN

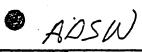
GATESVILLE TX 76528

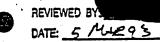
As reads: PERIOD (TDY): 28 PEB 1993 - 02 MAR 1993 How changed: PERIOD (TDY): 28 PEB 1993 - 04 MAR 1993 Auth: Subsec 502(f) Title 32 USC. AGTX-CD Type duty code: 40E Active Duty Special Work

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCP (2) PARENT UNIT (5)



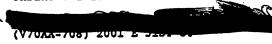




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ORDERS 042-104

03 March 1993



CO F(-)149TH AVN AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work Number of days: 2 Day(s) (02 March 1993 Will proceed date : 0730 02 MAR 1993 - 03 March 1993 Additional instructions:

- (a) Government quarters and rations are not available. (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
   (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$148.00 GP \$0

Acct clas: Off tv1/pd: 2132060 18-1041 P2H11.1000-211J/219J Format: 400

S41292 CTD V70AA

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)



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Have a safe trip!

## IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

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Thanks for staying with us! If you need retions for this or any other Best Western, just 1-800-528-1234.	serva- it call			

## LODGING STATEMENT

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	(NAME)	_	(HOTEL/MOT	(EL)
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	WACO, TX (LOCATION)	, phone number	(HOTEL/MOTEL)	during the
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of:	<u>* 18.50</u>			
		destroyed		
The	original lodging receipt wa	s <del>lost</del> .' I unde	rstand that the Fir	nance and
Acc	ounting Office will verify m	y stay and char	ges at the above lo	ocation.
		4	SIGNATURE	
		DAT	E: 9 MARCH 93	?

rFO Form SCM-V-27 \_cd 22 Jul 87

#### LODGING STATEMENT

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•	-	WARLS .		

stayed at the Rest Western CLD MAIN LOOKE (HOTEL/MOTEL)

	WAC	XT, C	•	· •	phone	number:	(817) 7:	53 - 031	6_	during	the
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of:	<u> </u>	2.00		•							

The original lodging receipt was lost. I understand that the Finance and Accounting Office will verify my stay and charges at the above location.



DATE: 9 MAR 93

FO Form SCM-V-27

\$ U.S. GOVERNMENT PRINTING OFFICE 1988- 212-324 REVIEWED BY REVIEWED BY DATE 18 Mar 93 DSN 738-0681 (POC CAROL PRICE) VOUCHER OR SUBVOUCHER | (Complete by typewriter, inc. or buil point pen IPRESS HARDI do not use pencility for participation of the pencility o 10. FOR DO USE ONLY ON REHOUDY DC EIRST NAME - MIDDLE INITIAL (Print/Type) GRADE, RANK SGT 449-08-0058 SUBVOUCHER NO. CHECK MAILING ADDRESS Include ZIP Code ON BHOHE YOU PAID BY ORGANIZATION AND STATION AGTX-OTM-D 736TH MAINT CO, TXARNG, GATESVILLE, TX 76528
TRAVEL ORDERS (Peregraph & O No. Issuing Mq. Date) (Include amending orders) ORD # 042-206 DTD: 03 MARCH 1993 19 MAR 1993 RECEIVED PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS! Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so stated NONE ITINERARY (See Hem 25 for Symbol) AGTX-OTM-D PLACE IHome, Office, Base, Activity, City and State: City and Country, etc.) COST 19\_93 IZE HOUR Clock OF GOV MILES OPEN LODGING 2.2 MAR 1993 DATE OUT MESS 28 FEBER 1500 GATESVILLE, TX 050 GA MI. CARMEL 28FEB ARR 1700 TD D2MAR DEP 1400 WACO, IX GA NONE DZMAR ARR 1600 GATESVILLE, TX MC COMPUTATIONS DEP ARA DEP ARR Ę۶ IR DEP ARR DEP ARR REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS . / See from 24) DATE NATURE AND EXPLANATION CHILL'S THA SUMMARY OF PAYMENT Per Diem Actual Expense APPROVING OFFICER 131 USC 680al Long distance telephone calls are certified as necessary in the interest of the Government. Mileage or Transp Allowances Reimbursable Expenses TR'S MTA'S MTS III none so state. Total Entitlement NUMBER FROM TO Less Previous Payments Less Voucher Deductions VINE Amt Charged to Acctg Class 11. PAYMENT DESIRED **₩**ECK 8 LEAVE STATEMENT: GHER DIEM REQUESTED 12. OWNER/OPERATOR (See Item 22d) PASSENGER 13. BAS RATE PENALTY: The penalty for willfully making a false claim is: A MAZIMUM FINE OF SIERD OR MAZIMUM IMPRISONMENT OF 3 YEARS, UR BUTH (U.S. Code, Title 18, Section 287.) I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. 15 Man 93 15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

IS ALINITED BY

17. COMPUTED BY

#### 147 FIGHTER GROUP (ACC) TEXAS AIR NATIONAL GUARD 14657 SNEIDER STREET HOUSTON TX 77634-5586

Personnel Data-Privacy Act of 1974 (5 USC 552a)

BAS: N: BAQ: Y

-. CIAL ORDER

A - 121 '

1. TYPE OF DUTY: AGR Tour

PURPOSE: TO PERFORM FULL-TIME DUTY

ADDRESSING:

L91CFMPX, UNKNOWN 16 OCT 02 - 06 FEB 94

AUTHORITY/TITLE: You are to perform indicated duty. (32 USC 502(F) & ANGR 35-03)

### 5. REMARKS:

Home or place from which called to AD and active duty station ARE NOT located within corporate limits of same city or town. Mor WILL NOT commute. Authority is given for any mission-directed OCONUS TDY that the individual will automatically be placed under Title 10 USC Sec 672(d) for the duration of TDY and will automatically revert to 32 USC Sec 502(1) after completion of TDY. Mor(s) are on AGR status. Mor(s) are required to have in their possession at all times a copy of special order for their current AGR tour. AMN/OFF w/b rlvd rom AD upon completion of tour unless sooner rlvd by competent auth. UMD FAC: .38866; UMD POS\*: 7875957; UMD GRD: MAJ; UMD DY TITLE: COUNTER DRUG SCH OFFICER: FTM FAC: 130000; FTM GRD: MAJ: \*FTM JOB\*: AGR: COUNTER DRUG SCH OFCR: PAFSC: 1115F; DAFSC: 1845Z; CAFSC: N/A: ANG AD FTM DY TITLE: STATUS: O (OTHER); TMSD/PD: 14 DEC 79. Authorized leave will be taken during the stated tour at the discretion of the Commander. INITIAL AGR TOUR. PCS MOVE AUTHORIZED FROM NEW BRAUNFELS TX TO ELLINGTON FIELD TX. MEMBER WILL REPORT ELLINGTON FIELD O/A 12 OCT 92. DEPENDENTS INCLUDE: SAME ADDRESS.

6. CERTIFICATION:

Fund Cite:

P&A: 5733856 563 4156 51216F 54301 65 380100 Tv1: 5733858 563 4156 51216F 54342 85 388188 P/D: 5733850 563 4156 51216F 54345 65 380100 HHG: 5733850 563 4156 51216F 54348 05 386100

OFFICIAL Certifying Official: /SA

TXANG/S/

REVIEWED BY:

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ORDERS-042-229

03 March 1993

(WPEJD0-534)

Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status '70 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 on the day following the AT period. Performance of AT does not constitute weak in service: accrued leave and all other appropriate entitlements are ratineued. VHA is not payable during the AT period.

P. ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993 Subsec 505 Title 32 USC & AGTX-CD

Y HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 05 JUN 72 Federal WE: S-0 Marital status: MO2 Dependents: 2 Incentive or special pay: State tax code: TX Scty clnc: SZCRET Format: 282

FOR THE ADJUTANT GENERAL:

"IBUTION: CD (2) AGTX-SCF (2) 249th Spt Bn. (5)



ORDERS 042-229

03 March 1993

(WPEJDO-334)

Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218

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FOR ARNG/ARMY USE

Auth: NOTAG date 28 Feb 1993. Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 05 JUN 72
Federal WE: S-0
Marital status: M02
Dependents: 2
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

ISTRIBUTION:
AGTX-CD (2)
GTX-SCF (2)
D 249th Spt Bn, (5)



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ORDERS 042-100

03 14

(PMADU-736

TRP D 1ST SODN 124TH CAY AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return the your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work Number of days: 2 Day(s) (27 February 1993 - 28 February 1993 ) Will proceed date : 0730 27 FEB 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
  (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander be and Park V NLT 5 days after performing duty.
- (f) P/D \$146.00 GP \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J Format: 400

\$41292 CTD PMXDC

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)





### IH 35 & BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

U.S. TREASURY 2001 E. 51 S.E. ST.

AUSTIN , TX 79723 USA AUS

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Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

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ORDERS 042-215

03 March 1993

76528-2613 (WVMLAA-046)

736th Maint Co. TXARNG, Gatesville TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 21 DEC 73 Federal WE: M-0 Marital status: MO3 ' Dependents: 3 Incentive or special pay: No State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co. (5)



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EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.



#### IH 35 & BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

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DA 10m 2062

### TEXAS AIR NATIONAL GUARD HQS TXANG P.O. BOX 5218 CAMP MABRY, AUSTIN, TX 78763-5218

Personnel Data-Privacy Act of 1974 (5 CSC 552a)

SPECIAL ORDER - 105

G3 MAR 93

- TYPE OF DUTY AGE Travel on Active Duty
- · 2. PURPOSE: MISSION \*2 SURFACE SURVEILLANC
- ADDRESSING:



- 4. AUTHORITY/TITLE: (JFTB. VCL I. 57150)
- ITINERARY: 27 FEB 93 THRU 06 MAR 93

Transportation: AUTH TPA

Camp Mabry, Austin, Texas From: Waco, Texas

70:

Camp Mabry, Austin, Texas Return to:

6. REMARKS:

Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mor(s) are on AGE status. Mor(s) are required to have in their posession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. The verbal order of the Comdr on 27 Feb 93 is confirmed, circumstances prevented written orders in sevance.

7. CERTIFICATION:

5733840 593 4:X3 50889F 9983DI A5 408 409 414503 DI Fund Cita:

ADVANCE: #0.60 ESTIMATES: TVL: \$53.00 PER DIEM: #560.00

HOUSEROLD GOODS: \$0.00

OFFICIAL Certifying Official: /Sf

### TEXAS AIR WATIOWAL GUARD ECS TYAYG P.O. BOX 5218 CAMP WARRY, AUSTIN, TI 78763-5218

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER

03 MAR 93

7 - 106

- 1. TYPE OF DUTY: ACCOURA Travel
- PURPOSE: SUPPORT LAW ENFORCEMENT
- ADDRESSING:

LTICFTMS, TOP SECRET

27 FEE 93 - 01 MAE 93

- 4. AUTHORITY/TITLE: You are to perform indicated duty. (32 USC 503 & AMGR 50-01)
- 5. ITIMERARY:

To:

Transportation: AUTH Govt Veh

Camp Mabry, Austin, Toxas From:

Maco, Texas

Camp Mabry, Austin, Texas Return to:

6. EDURE: Submit travel voucher within 5 working days efter completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Traveler is eligible for a government contractor-issued travel charge card. Limit the Spavel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized. The verbal order of the Comdr on 27 Feb 93 is confirmed, circumstances prevented written orders in advance.

7. CERTIFICATION:

TYL: 3733850 563 41K3 52889F 54251 05 414503 DI Fund Cite:

5733850 563 4183 52889F 54254 05 414503 DI PD:

ADVANCE: 40.00 TVL: 80.00 PER DIEM: \$178.00 ESTIMATES:

BOUSEBOLD 300DS: \$0.00

OFFICIAL Certifying Official: /S

# TEXAS AIR NATIONAL GUARD HQS TXANG P.O. BOX 5218 CAMP MABRY, AUSTIN, TX 78763-5213

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER

03 MAR 93

T - 107

1. Relating to Special Order T-102 (TDY-ACTIVE DUTY) OF 24 FEB 93

2. Addressing:

L72IFMPJ, HQS TXANG

3.2

DUTY PERIOD AS READS: 24 FEB 93 THRU 02 MAR 93 IS AMENDED TO READ: 24 FEB 93 THRU 06 MAR 93

4. FUND CITES:

[4/0]

TVL: 5733850 563 41K3 52889F 54241 05 414503 DI

PD: 5733850 563 41K3 52889F 54244 05 414503 DI (+\$300.00

OFFICIAL - Certifying Official: /S/LTC BLAINE D. COFFEY JR./S/

5. HENTICATION:

BY ORDER OF THE GOVERNOR

/S/OFFICIAL/S/

DERECTOR OF SUPPORT

DISTRIBUTION : G

SO T - 107

ORDERS 042-233

03 March 1993

Co D 249th Spt Bn, TXARNG, Austin TX

70703-3218 (WPLSDU-534)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Arcary/Futher assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: YOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 20 AUG 86 Federal WE: M-0 Marital status: MO1 Dependents: 1 Incentive or special pay: No State tax code: TX Scty clnc: SECRET Format: 282

· FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Co D 249th Spt Bn, (5)



REVIEWED BY:

	١٤	:L VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)						10. FOR DO USE ONLY		
LARY	REAL	READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM						DO VOUCHER NO.		
LAST NAME-FIRST NAME-MIGDLE INITIAL (PrintType) LORADE/RANK SEN										
HO, 2491H MSB, "TO BOX 5218, AUSTIN, DUTY PHONE NO.										
TEXAS 78763-5218								PAIL	BY	
000	JAD, 249TH MSB, PO BOX 5218 (CAMP MABRY) AUSTIN, TX 7876							X 78763	AGTX-C	TM-D
-5218 TRAVEL ORDERS (Pergraph, S.O. No. Issuing Hq., Date) (Include amending orders)									, ACIA	
AGTX ORDERS, 042-233, DTD 3 MARCH 1993									1 00	necesian.
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DATE	1.00							POG	AGTX-C	TM-D
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5 REIMBURBABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							<u> </u>			
	-		NATURE AND EXPLANATION			AMT. CLAIMED ALLOWED				
								SUMMARY OF PAYMENT		
									Per Diem	
									Actual Expense	
<ol> <li>Long distance telephone calls are certified as necessary in the interest of the Government.</li> </ol>					APPROVING OFFICER (31 USC 6804)				Mileage or Transp Allowance	
7. TRS/MTAS/MTS (If no				If none, so state	me to state)				Reimbursable Expenses	
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								Less Voucher Deductions		
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E. LEAVE STATEMENT: deve hours taken between					eenend				☐ CHECK	CASH
	9. POC TRAVEL: COMMERCIAL AND A STATE OF THE									
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)										
y claim any amount due me. The statements on face, reverse, and I are true and complete. Payment or credit has not been received.  5 March 1993										
IS. ACCUUNTING CLASSIFICATION										
h										
COLLEGTION DATA										
COMP	TF . 4	,	1 10 3	** * *****						

ORDERS 042-106

03 March 1993

(8BBAA-001) P O BOX 5218

HQ STATE AREA COMMAND(-) AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work Number of days: 2 Day(s) (02 March 1993 - 03 March 1993 Will proceed date : 0730 02 MAR 1993 Additional instructions:

- (a) Government quarters and rations are not available. (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized. (d) Authority is granted to make such changes in duty locations as may be
- necessary for accomplishment of this mission. (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$148.00 GP \$0

Acct clas: En1 tv1/pd: 2132060 18-1041 P2M31.1100-211J/219J S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:



ORDERS 042-083

03 March 1993

(YRDAA-610) P O BOX 5218

143 INF DET (LRS) AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 402 Active Duty Special Work Number of days: 2 Day(s) (28 February 1993 - 01 March 1993 Will proceed date : 0730 28 FEB 1993 Additional instructions:

(a) Government quarters and rations are not available.

(b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.

(f) P/D \$ 78.00 GA \$0

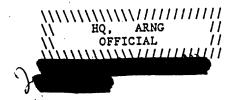
Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD YRDAA

'ormat: 400

FOR THE ADJUTANT GENERAL:



ORDERS 042-094

03 March 1993

(PMXB0-734) 2120 N NEW ROAD

TRP B1 SQDN 124TH CAV WACO TX

76707

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at: WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATION
Type duty code: 40E Active Duty Special Work
Number of days: 3 Day(s) (12 March 1993 - 14 March 1993
Will proceed date: 0730 12 MAR 1993
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by privately owned conveyance is authorized. Mileage reimbursement & per diem limited to constructive cost of common carrier transportation & related per diem as determined in Joint Travel Regulation (JTR). Travel time limited as indicated in JTR.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$104.00 PA \$200.00

Acct clas:

Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PMXB0

Format: 400

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)

FOR THE ADJUTANT GENERAL:

ORDERS 042-102

1

ĺ

03 March 1993

(V/)UX-1001 2001 2 323: 31

THE AVN BOE 49TH AD AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work Wimber of days: 2 May(s) (27 February 1993 - 28 February 1993) Will proceed date : 0730 27 FEB 1993 Additional instructions:

(a) Government quarters and rations are not available.

(b) Per diem is authorised in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.
(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGIX-SCM-V MLT 5 days after performing duty.

(f) P/D \$146.00 GP \$0

Acct class Off tv1/pd: 2132060 18-1041 PZM11.1000-211J/219J Formst: 400

\$41292 CTD Y7XAA

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) ACTX-SCF (2)

ALEG OFFICIAL 

ORDERS 042-105

03 March 1993

(V7ZA1-705) 2001 EAST 51ST ST

DET 1 CO E 149TH AVN AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work Number of days: 2 Day(s) (02 March 1993 - 03 March 1993 Will proceed date : 0730 02 MAR 1993 Additional instructions:

(a) Government quarters and rations are not available. (b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized. (d) Authority is granted to make such changes in duty locations as may be

necessary for accomplishment of this mission.

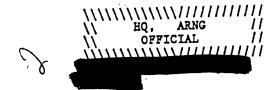
(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.

(f) P/D \$148.00 GP \$0

Acct clas: Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J S41292 CTD V7ZA1

Format: 400

FOR THE ADJUTANT GENERAL:



ORDERS 042-104

03 March 1993

(V70AA-708) 2001 E 51ST ST

CO F(-)149TH AVN AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at: WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATION
Type duty code: 40H Active Duty Special Work
Number of days: 2 Day(s) (02 March 1993 - 03 March 1993 )
Will proceed date: 0730 02 MAR 1993
Additional instructions:

(a) Government quarters and rations are not available.

(b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.

(f) P/D \$148.00 GP \$0

Acct clas: Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD V70AA

Format: 400

FOR THE ADJUTANT GENERAL:



ORDERS 042-082

03 March 1993

(YRDAA-610) P O BOX 5218

43 INF DET (LRS) AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 402 Active Duty Special Work Number of days: 4 Day(s) (26 February 1993 - 01 March 1993 Will proceed date : 0730 26 FEB 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.(d) Authority is granted to make such changes in duty locations as may be
- necessary for accomplishment of this mission.

  (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$188.00 GA \$0

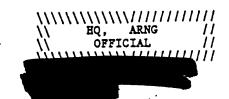
Acct clas:

Enl tv1/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:



ORDMS 042-100

03 March 1993

(PEXDU-738) ZUUI E 315: 31

TRP D 1ST SQDN 124TH CAV

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATION
Type duty code: 40H Active Duty Special Work
Number of days: 2 Day(s) (27 February 1993 - 28 February 1993 )
Will proceed date : 0730 27 FEB 1993
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTI-SCM-V MLT 5 days after performing duty.
- (f) P/D \$146.00 GP \$0

Acct clas: Off twl/pd: 2132060 18-1041 P2411.1000-211J/219J

\$41292 CTD PHODO

Format: 400

FOR THE ADJULANT GENERAL:

DISTRIBUTION: AGTI-CD (5) AGTX-SCF (2) ORDERS 042-103

03 Karch 1993

(VYZA1-705) 2001 EAST 5151 ST

DET 1 CO E 149TE AVN AUSTIN IX

78723

You are to proceed on temporary duty as shown below and will return to your primanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGIX-CD OPERATION Type duty code: 40H Active Duty Special Work

Bumber of days: 2 Day(s) (27 February 1993 - 25 February 1993 ) Will proceed date : 0730 27 FEB 1993 Additional instructions:

(a) Government quarters and rations are not available. (b) Per diem is authorized in accordance with JFTE Vol 1.

(c) Travel by government transportation is authorized.
(d) Authority is granted to make such changes in duty locations as may be

necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGTI-SCM-V

MLT 5 days after performing duty.

(£) P/D \$146.00 OP \$0 Acct clas: Off trl/p4: 2132060 18-1041 92611.1000-211J/219J Format: 400

\$41292 CTD V7ZA1

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)

\\\\\\*\!!!!!!!!!!* OFFICIAL MANAGER STATES

ONDERS 042-101

03 March 1993

(PMOD0-738) 2001 E 515T SI

TRP D 1ST SQDN 124TH CAV AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACC, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work Number of days: 2 Day(s) (27 February 1993 - 28 February 1993 ) Will proceed date : 0730 27 FEB 1993 Additional instructions:

(a) Government quarters and rations are not available. (b) Per diam is authorised in accordance with JPTR Vol 1.

(c) Travel by government transportation is authorized.
(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to ACTX-SCM-V MLT 5 days after performing duty.

(f) P/D \$146.00 GP \$0

Acct clas: Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J Pormat: 400

S41292 CTD PHODO

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTI-CD (5) AGTX-SCF (2)

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ORDERS 042-207

03 March 1993

(WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 20 AUG 75 Federal WE: M-0 Marital status: M03 Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co, (5)



ORDERS 042-205

03 March 1993

(WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

(WVMLAA-U46)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Armory/Further assigned to Waco, Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 24 JAN 87
Federal WE: M-2
Marital status: MO1
Dependents: 1
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co, (5)



ORDERS 042-237

03 March 1993

736th Maint Co, TXARNG, Gatesville TX 76528-2613

(WVMLAA-046)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
thrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: GTX-CD (2) GTX-SCF (2) 736th Maint Co, (5)



ORDERS 042-214

03 March 1993

(WV54T0-540)

HHD 111th Spt Bn, TXARNG, San Antonio TX 78285-1617

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USZ
Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD
HOR:
Type duty code: 40E
Acct clas: Off pay/slw/tv1/pd:
 2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (V54T0)
PEBD: 04 MAY 84
Federal WE: M-0
Marital status: M02
Dependents: 2
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET

FOR THE ADJUTANT GENERAL:

Format: 282

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 111th Spt Bn, (5)



ORDERS - 042-229

03 March 1993

Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218 (WPEJD0-534)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hes on the day following the AT period. Performance of AT does not constitute reak in service: accrued leave and all other appropriate entitlements are atineued. VHA is not payable during the AT period.

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD FOR ARNG/ARMY USE

Y HOR:

Type duty code: 40B

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 05 JUN 72 Federal WE: S-0 Marital status: MO2 Dependents: 2 Incentive or special pay: No State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: /~~Y-CD (2) -SCF (2) Cu D 249th Spt Bn, (5)



7

ORDERS 042-210

03 March 1993

(WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 12 APR 74
Federal WE: M-0
Marital status: M04
Dependents: 4
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co. (5)



ORDERS 042-211

03 March 1993

78763-5218 (WTQ4AA-500)

HHC 49th Armd Div Spt Cmd, TXARNG, Austin TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sconer released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized RAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
HHC 49th Armd Div (5)



ORDERS 042-217

03 March 1993

(WTU3AA-020)

HHC 111th Spt Gp, TXARNG, Austin TX 78746-3101

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: Y-CD (2) X-SCF (2) HHC 111th Spt Gp, TXARNG, (5)



ORDERS 042-219

03 March 1993

(WVMLAA-046)

entered ADSW and be released from such duty.

736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 03 JUN 80 Federal WE: S-0 Marital status: MOO Dependents: 0 Incentive or special pay: No State tax code: TX Scty clnc: NONE Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: GTX-CD (2) AGTX-SCF (2) 736th Maint Co. (5)



ORDERS 042-206

03 March 1993

(WVMLAA-U46)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sconer released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Armory/Further assigned to Waco, Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARMG/ARMY USE Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 12 DEC 79
Federal WE: M-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
736th Maint Co, (5)



ORDERS 042-209

03 March 1993

736th Maint Co, TXARNG, Gatesville TX 76528-2613

(WVMLAA-046)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sconer released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
736th Maint Co, (5)



ORDERS 042-213

03 March 1993

Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218

(WPEJDO-534)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDP assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARMG/ARMY USE

Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

KHOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 10 OCT 72 Federal WE:M-4 Marital status: M-3

Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: 1 AGTX-CD (2) AGTX-SCF (2) Co D 249th Spt Bn. (5)



ORDERS 042-231

03 March 1993

76542-2002 (WV54B0-548)

co B (-) 111th Spt Bn, TXARNG, Killeen TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are

contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E

Acct clas: Off pay/alw/tv1/pd: 2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (V54B0)

PEBD: 18 JAN 75

Federal WE: M-0

Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
Co B (-) 111th Spt Bn. (5)



ORDERS 042-221

03 March 1993

(WPEJE0-536)

Co E 249th Spt Bn, TXARNG, Temple TX 76501-2423

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute break in service: accrued leave and all other appropriate entitlements are ontineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJEO)

PEBD: 15 MAY 80 Federal WE: S-1 Marital status: S00 Dependents: 3 Incentive or special pay: State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: \*^TX-CD (2) X-SCF (2) □ E 249th Spt Bn, (5)



03 March 1993

ment of the

ORDERS 042-225

Det 2 HHC 3d Bn 141st Inf, TXARNG, Mission TX

78572-6299 (WQSLT2-010)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (QSLT2)

PEBD: 20 JUN 89 Federal WE: S-0 Marital status: M03 Dependents: 3 Incentive or special pay: No State tax code: TX Scty clnc: NONE Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Det 2 HHC 3d Bn 141st Inf. (5)



ORDERS 042-238

03 March 1993

736th Maint Co, TXARNG, Gatesville TX 76528-2613

(WVMLAA-046)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 22 DEC 81
Federal WE: S-0
Marital status: D00
Dependents: 0
Incentive or special pay: No

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

;TRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
736th Maint Co, (5)



ORDERS 042-230

03 March 1993

736th Maint Co, TXARNG, Gatesville TX 76528-2613

(WVMLAA-046)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE
Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD
HOR:
Type duty code: 40E
Acct clas: Enl pay/alw/tvl/pd:
2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)
PEBD: 22 JUN 72
Federal WE: S-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: CCNFIDENTIAL
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
TX-SCF (2)
5th Maint Co, (5)



ORDERS042-224

03 March 1993

78602-9737 (WVKYA0-086)

Co A (-) 386th Engr Bn, TXARNG, Bastrop TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel

dditional instructions: Government quarters and mess will be utilized. Havely by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E
Acct clas: Enl pay/alw/tvl/pd:

clas: Eni pay/aiw/tvi/pd: 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VKYA0)

PEBD: 16 FEB 86
Federal WE: M-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: \GTX-CD (2) AGTX-SCF (2) Co A (-) 386th Engr Bn, (5)



ORDERS 042-227

03 March 1993

75238-4199 (WPDXT0-340)

HHC (-) 1st Bn 112th AR, TXARNG, Dallas TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE
Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD
HOR:
Type duty code: 40E
Acct clas: Enl pay/alw/tvl/pd:
 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PDXT0)
PEBD: 23 JUN 72
Federal WE: M-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
HHC (-) 1st Bn 112th AR, (5)



ORDERS 042-228

03 March 1993

HHD 249th Spt Bn, TXARNG, Austin TX 78763-5218

(WPEJTO-520)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJTO)

PEBD: 17 MAR 79 Federal WE:M-0

Marital status: MO3

Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) HHD 249th Spt Bn.(5)



DERS 042-232

03 March 1993

Co B (-) 111th Spt Bn, TXARNG, Killeen TX

76542-2002 (WV54B0-548)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
Co B (-) 111th Spt Bn, (5)

ORDERS 042-215

03 March 1993

736th Maint Co, TXARNG, Gatesville TX

76528-2613 (WVMLAA-046)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 21 DEC 73 Federal WE: M-0 Marital status: MO3 ' Dependents: 3 Incentive or special pay: No State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co, (5)



ORDERS 042-223

03 March 1993

78572-6299 (WQSLT2-010)

Det 2 HHC 3d Bn 141st Inf, TXARNG, Mission TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (QSLT2)

PEBD: 02 FEB 77 Federal WE: S-0 Marital status: M00 Dependents: 0

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:



ORDERS 042-220

03 March 1993

76105-0249 (WPDYT0-240)

HHC 2d Bn 112th AR, TXARNG, Fort Worth TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are

contineued. VHA is not payable during the AT period.

FOR THE ADJUTANT GENERAL:

Format: 282

DISTRIBUTION:
GTX-CD (2)
.GTX-SCF (2)
HHC 2d Bn 112th AR, (5)





### IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 3-0316 FAX (817) 753-3811 (817) 753-0316 RESERVATIONS 1 800 299-WACO (9226)

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**GUEST FOLIO** 

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03747 .00 DESCRIPTION REFERENCE MAR03 ROOM 223E Rm 44.00+ NA 2 MARO4 DNRS/CB 44.00-SI

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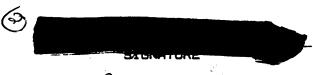
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Sundays And Holidays	- 4
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Signature _	A A share designed
Customer or Agen	t Acknowledges Receipt
THIS IS NOT A BILL - DO	NOT PAY TECHNICIAN
The charges noted on this invoice	e do not include applicable
state and local sales taxes. initi	harges
IMPORTANT! KEEP THIS RECE	IPT - 30 DAY WARRANTY
ON ALL WORK PERFORMED	SERVICE TECHNICIAN
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# LODGING STATEMENT

(NAME)	stayed at the Kest Western CLD MAIN LUCISE (HOTEL/MOTEL)
WACO,TX (LOCATION)	, phone number: (817) 753-0316 during the (HOTEL/MOTEL)
TDY period of: <u>HARCH3</u>	1993. I paid $*22.00$ per night at a total cost (DAILY RATE + TAX)

of: \$ 22.00

The original lodging receipt was lost. I understand that the Finance and Accounting Office will verify my stay and charges at the above location.



DATE: 9 MAR 93

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/ RAVEL VOUCHER

SETTLEMENT

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PAID BY

105TH FINANCE BN FT BLISS TX 79916

03/03/93

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PAYMENT

PAYEE (LAST NAME, FIRST, MI) Name 217

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SOCIAL SECURITY NUMBER

URGANIZATION AND STATION

TRAVEL ORDER

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CHECK NUMBER CHECK DATE AMOUNT PAID DATE PAID, RECEIVED IN CASH \$263,20 03/03/93

REMARKS

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DD, FORM 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.

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ORDERS 042-227

03 March 1993

75238-4-99 (WPDATO-340)

HHC (-) 1st Bn 112th AR, TXARNG, Dallas TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status '400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 rs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR :

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PDXTO)

PEBD: 23 JUN 72 Federal WE: M-0

Marital status: MO3

Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

TRIBUTION:
.X-CD (2)
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ORDERS042-224

03 March 1993

Co A (-) 386th Engr Bn, TXARNG, Bastrop TX

78602-9737 (WVKYA0-086)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VKYA0)

PEBD: 16 FEB 86 Federal WE: M-0 Marital status: M03 Dependents: 3 Incentive or special pay: State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) GTX-SCF (2) o A (-) 386th Engr Bn, (5)



\$ U.S. GOVERNMENT PRINTING OFFICE 1988- 212-324 REVIEWED DATE 18 Man 93 DSN 738-0681 IILı FOR DO USE ONLY 10 TRAVEL VOUCHER OR SUBVOUCHER OC YOUGHER NO LAST NAME - FIRST NAME MIDDLE INITIAL IPIMITY DEL GRADE/RANK SSN SUBVOUCHERNO SPÇ 33 IIMCIUOS ZIP Codel DSN 738-0681 PAID BY RGANIZATION AND STATIO DET2, HHC 3D BN 141ST INF, 3301 E. MAIN, GATESVILLE TX 76528
TRAVEL ORDERS (Paragraph SO No. 151 umg Ng. Date) (Include amending orders)

ORD/ 049-073 DTD: NS March 1993/042-225 DTD: 03 March 93
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS/Amount DO Voucher No. Date received, Place paid of DO Station No. (I none, 30 state) AGTX-OTM-D 19 MAR 1993 RECEIVED NONE AGTX-OTM-D ITIHERARY ISee Hem 25 for Symbon' NUMBER OF MEALS cost POC PLACE IHome, Office, Base, Activity, City and State. City and Country, etc.) DATE LOCALTIME 프로 오운 MAR 1993 DATE OUT OF GOVI OPEN LODGING MESS DED' 28FEB DEP 1500 GATESVILLE 28FEB ARR 1700 MT. CARMEL WACO, TX TD NONE .:**:-:::::**:::: COMPUTATIONS 1230 GATESVILLE, IX MC

ARR DEP ARR CEP .... REIMBURSABLE EXPENSES/CHAPGE FOR DEDUCTIBLE MEALS . ISee Item 24: MOITAMAJEKS CHA BRUTAN AMT CLAIMED ALLOWED DATE SUMMARY OF PAYMENT MONE Per Diem Actual Expense APPROVING OFFICER 131 USC 68001 Mileage of Transp Allowances Long distance telephone calls are certified as necessary in the interest of the Government. Re-mbursable Expenses TR S MTA S MTS III none so statel Total Entitlement Less Previous Payments NUMBER 10 FRGM Less Voucher Deductions Amt Charged to Acctg Class 11 PAYMENT DESIRED K CHECK CASH 8 LEAVE STATEMENT Y PER DIEM REQUESTED

9 POC TRAVEL: OWNER-CPERATOR ISre !!em 22d! PASSENGER 13 BAS RATE

PENALTY: The penalty for willfully making a false daim is: A MAXIMUM FINE OF SIEDU OR MICHAUM IMPRISONMENT OF 3 YEARS, OR BUTH 1U.5 Code. Title 18. Section 297 I

by claim any amount due me. The statements on face, reverse, and 14. SIGNATURE OF CLAIMANT ()

DATE

id are true and complete. Payment or credit has not been received.
ATING CLASSIFICATION

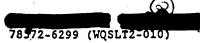
SIGNATURE OF CLAIMANT

18 March 1993

16. COLLECTION DATA

ORDERS 042-225

03 March 1993



SPC Det 2-HHC,3d Bn 141st Inf, TXARNG, Mission TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (QSLT2)

PEBD: 20 JUN 89
Federal WE: S-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

FOR THE ADJUTANT GENERAL:

PISTRIBUTION:
GTX-CD (2)
FTX-SCF (2)
st 2 HHC 3d Bn 141st Inf, (5)



ORDERS 049-073

12 March 1993

Following order is amended as indicated.

So much of: Orders 042225 this Eq dtd 03 March 1993

Pertaining to:

ADSW for (QSLT2-010) 3301 E MAIN

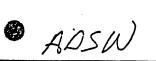


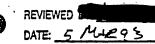
2 HHC 3D BN 141ST INF

As reads: PERIOD (TDY): 28 FEB 1993 - 02 MAR 1993 How changed: PERIOD (TDY): 28 FEB 1993 - 04 MAR 1993 Auth: Subsec 502(f) Title 32 USC. AGTX-CD Type duty code: 40E Active Duty Special Work Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTM-CD (5) AGTM-SCF (2) PARENT UNIT (5)





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16 COLLEG	CTION	DATA										Į.

ORDERS 042-104

03 March 1993

(V70AA-708) 2001 E 51ST ST

CO F(-)149TH AVN AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 40H Active Duty Special Work Number of days: 2 Day(s) (02 March 1993

- 03 March 1993

Will proceed date : 0730 02 MAR 1993 Additional instructions:

(a) Government quarters and rations are not available.

(b) Per diem is authorized in accordance with JFTR Vol 1.

 (c) Travel by government transportation is authorized.
 (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
 (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.

(f) P/D \$148.00 GP \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J Format: 400

S41292 CTD V70AA

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)

ARNG OFFICIAL ADJUTANT

Everyday 7 mm
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Waco, Texas 7676 55824 1093 YARCH Z MEASE PRINT (LAST NAME FIRST) Payable by cash in advance PAR CAR. TEM LICENSE REPRESENTATIVE H NO ROOM CHARGE 7 TAX 1850 V 850 1850 8 43 2 \* OTHER CAMECES C. Quest's Last name ٥.



# IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1 800 299-WACO (9226)

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# LODGING STATEMENT

(1)		· · · · · · · · · · · · · · · · · · ·	
·	(NAME)	stayed at the	(HOTEL/MOTEL)
	WACO, TX	, phone number:	(HOTEL/MOTEL)
TDY	period of: MARCH 2	2,1993. I paid \$ 18 (DAIL	50 per night at a total_cos _Y RATE + TAX)
of:	<u>* 18.50</u>	_•	
The	Original lodging recei	destroyed pt was <del>lost</del> . I unders	stand that the Finance and
Acc	ounting Office will ver	ify my stay and charge	es at the above location,
	\$ 30 mm		STGNATURE
		DATE:	9 MARCH 93

cF0 Form SCM-V-27
\_cd 22 Jul 87

### LODGING STATEMENT

0		staved at th	e Rest Western CA	D MAIN I code
•	(NAME)		(HOTEL/M	IOTEL)
	WACO,TX (LOCATION)	_ , phone numbe	r: (817) 753-0316 (HOTEL/MOTEL)	during the
TDY	period of: MARCH3 1992	$\frac{3}{2}$ . I paid $\frac{2}{3}$	2.00 per night a AILY RATE + TAX)	t a total_cost
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# 147 FIGHTER GROUP (ACC) TEXAS AIR NATIONAL GUARD 14657 SNEIDER STREET HOUSTON TX 77034-5586

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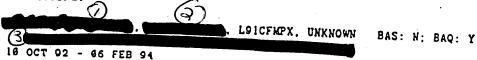
Personnel Data-Privacy Act of 1974 (5 USC 552a)

6777

A - 121

07 OCT 92

- 1. TYPE OF DUTY: AGR Tour
- 2. PURPOSE: TO PERFORM FULL-TIME DUTY
- 3. ADDRESSING:



4. AUTHORITY/TITLE: You are to perform indicated duty. (32 USC 502(F) & ANGR 35-03)

#### 5. REMARKS:

Home or place from which called to AD and active duty station ARE NOT located within corporate limits of same city or town. Mbr WILL NOT commute. Authority is given for any mission-directed OCONUS TDY that the individual will automatically be placed under Title 10 USC Sec 672(d) for the duration of TDY and will automatically revert to 32 USC Sec 502(1) after completion of TDY. Mor(s) are on AGR status. Mor(s) are required to have in their possession at all times a copy of special order for their current AGR tour. AMN/OFF w/b rivd rom AD upon completion of tour unless sooner rlvd by competent auth. UMD FAC: .38666: UMD POS\*: 7675957; UMD GRD: MAJ; UMD DY TITLE: COUNTER DRUG SCH OFFICER: FTM FAC: 130000; FTM GRD: MAJ: \*FTM JOB\*: AGR: COUNTER DRUG SCH OFCR: PAFSC: 1115F; DAFSC: 1845Z; CAFSC: N/A: FTM DY TITLE: STATUS: O (OTHER); TMSD/PD: 14 DEC 79. Authorized leave will be taken during the stated tour at the discretion of the Commander. INITIAL AGR TOUR. PCS MOVE AUTHORIZED FROM NEW BRAUNFELS TX TO ELLINGTON FIELD TX. MEMBER WILL REPORT ELLINGTON FIELD O/A 12 OCT 92. DEPENDENTS INCLUDE: SAME ADDRESS.

### 6. CERTIFICATION:

Fund Cite: P&A: 5733850 563 4156 51216F 54301 05 380100

Tv1: 5733856 563 4156 51216F 54342 85 388188

P/D: 5733850 563 4156 51216F 54345 85 380100

HHG: 5733850 563 4156 51216F 54348 05 380100

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OFFICIAL Certifying Official: /S/

. TXANG/S/

REVIEWED BY:

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ORDERS-042-229

03 March 1993



Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCHJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 10 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 on the day following the AT period. Performance of AT does not constitute a preak in service: accrued leave and all other appropriate entitlements are --ntineued. VHA is not payable during the AT period.

P. ARNG/ARMY USE

Auth: VOTAG date\_28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40B

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 05 JUN 72 Federal WE: S-0 Marital status: MO2

Dependents: 2

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

"IBUTION: CD (2) AGTX-SCF (2) 249th Spt Bn, (5)



ORDERS 042-229

03 March 1993

(WPEJD0-534)

Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Fitle 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 05 JUN 72 Federal WE: S-0 Marital status: MO2 Dependents: 2

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

ISTRIBUTION: AGTX-CD (2) GTX-SCF (2) J D 249th Spt Bn, (5) Adjútanie

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ORDERS 042-100

(PMXD0-738) 2001 E 51ST ST

TRP D 1ST SQDN 124TH CAY AUSTIN TX

78723

03 %

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work
Number of days: 2 Day(s) (27 February 1993 - 28 February 1993) Will proceed date : 0730 27 FEB 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
  (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to the state of NLT 5 days after performing duty.
- (f) P/D \$146.00 GP \$0

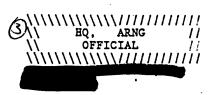
Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J Format: 400

\$41292 OTD PMXDO

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)





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ORDERS 042-215

03 March 1993

76528-2613 (WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's

unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

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FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 21 DEC 73 Federal WE: M-0 Marital status: MO3 '

Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co. (5)



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EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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Exception to SF 11 ? and 1012a approved by NARS GSA April 1978.

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EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by NARS, GSA April 1978.



1-800-528-1234.

Have a safe trip!

### IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1 800 299-WACO (9226)

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Suc. Sec. # 1465

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(Home, Office, Base, Activity, City and State; City and Country, etc.) TRAFE COST POC DATE ST LOCAL TIME MILES OF OPEN 1993 LODGING MESS DED **SEES** DEP DOOL MYGREGOR RNG ARR 1030 TD DEP 1000 FTHOOD. 28FE6 ARR 1830 ΔD 28FEB COMPUTATIONS 31.08 DEP 10715 DIMAR . .... MC ARR 10930 AAM K DEP ARR DEP , 1, ARR DEP ARR DEP ARR REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS . (See Item 24) DATE NATURE AND EXPLANATION AMT CLAIMED ALLOWED SUMMARY OF PAYMENT Per Diem **Actual Expense** APPROVING OFFICER (31 USC 680a) Mileage or Transp Allowances Long distance telephone calls are certified as necessary in the interest of the Government. ď Reimbursable Expenses TR'S/MTA'S/MT'S (If none, so state) 2.11 NUMBER FROM NONE Amt Charged to Accts Class · . . : 11. PAYMENT DESIRED CHECK 8. LEAVE STATEMENT: PER DIEM REQUESTED OWNER/OPERATOR /See Item 22d) PASSENGER willfully making a falso claim is: A MAXIMUM FINE OF SIAMS OR MAXIMUM INFRIDON I hereby claim any amount due me. The statements on face, reverse, and 3MAR 93 attached are true and complete. Payment or credit has not been received. 15. ACCOUNTING CLASSIFICATION ... · Nare # 1466 ेर्ड केंद्र क्ष्म (क्ष्मका) 31.4 16. COLLECTION DATA  $e^{-it/2\sigma_{\rm e}}(U_{\rm e}de)$ 17. COMPUTED BY 18. AUDITED BY 19.TVL RCRD POSTED 20. RECEIVED (Payee signature and date or check no.) AMOUNT PAID Exception to SF 1012 and 1012a-approved by NARS, GSA April 1978. DD, FORM 1351-2 EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

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	REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED.
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US COVERNMENT PRINTING: OFFICE : 1987 0 - 189

DA FORM 3161

REPLACES EDITION OF JUN 73 WHICH WILL BE USED UNTIL EXHAUSTED.

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### THYAS AIR NATIONAL GUARD HQS TXANG P.O. BOX 5218 CAMP MABRY, AUSTIN, TX 78763-5218

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER

03 MAR 93

- 7 105
- TYPE OF DUTY: AGE Travel on Active Duty
- PURPOSE: MISSION \*2 SURFACE SURVEILLANC
- ADDRESSING;



- 4. AUTHORITY/TITLE: (UFTB, VCL I, 57150)
- 5. ITINERARY: 27 FEB 93 THRU 06 MAR 93

Transportation: AUTH TPA

From:

Camp Mabry, Austin, Texas

Waco, Texas To:

Return to: Camp Mabry, Austin, Texas

6. REMARKS:

Submit travel voucher within I working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO. Lodging receipts required with travel voucher for per diem entitlements. Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGB status. Mbr(s) are required to have in their posession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. The verbal order of the Comdr on 27 Feb 93 is confirmed, circumstances prevented written orders in acvance.

7. CERTIFICATION:

Fund Cita:

5733840 593 41X3 50989F 9983D1 A5 408 409 414503 DI

ESTIMATES: TVL: \$53.00

PER DIEM: #560.00

ADVANCE: #0.50

HOUSEROLD GOODS: \$0.00

OFFICIAL Centifying Official: /Set

(3)

## TEXAS AIR NATIONAL GUARD HQS TXANG P.O. BOX 5218 CAMP MABRY, AUSTIN, TX 78763-5213

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER

03 MAR 93

T - 107

1. Relating to Special Order T-102 (TDY-ACTIVE DUTY) OF 24 FEB 93

Addressing:



21FMPJ, HQS TKANG

3. 2LT JUSTICE, SUSAN M.

485-84-0495

DUTY PERIOD AS READS: 24 FEB 93 THRU 02 MAR 93

IS AMENDED TO READ: 24 FEB 93 THRU 06 MAR 93

FUND CITES:

[4/0]

TVL: 5733850 563 41K3 52889F 54241 05 414503 DI

PD: 5733850 563 41K3 52889F 54244 05 414503 DI

(+£300.00

OFFICIAL

Certifying Official:



5. HENTICATION:

BY ORDER OF THE GOVERNOR

/\$/OFFICIAL/\$/

DISTRIBUTION : G

SO T - 107

ORDERS 042-233

03 March 1993

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Co D 249th Spt Bn, TXARNG, Austin TX

78763-5218 (WPEJD0-534)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Arcary/Futher assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: # 40E

Acct clas: Enl pay/alw/tvl/pd: 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 20 AUG 86
Federal WE: M-0
Marital status: M01
Dependents: 1
Incentive or special pay: No

State tax code: TX

Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
Co D 249th Spt Bn, (5)

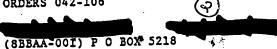


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ORDERS 042-106

03 March 1993



HQ STATE AREA COMMAND(-) AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work - 03 March 1993 Number of days: 2 Day(s) (02 March 1993 Will proceed date : 0730 02 MAR 1993 Additional instructions:

(a) Government quarters and rations are not available.

(b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.
(d) Authority is granted to make such changes in duty locations as may be

necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.

(f) P/D \$148.00 GP \$0

Acct clas:

Enl tv1/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:

ARNG HQ, OFFICIAL .\\\\\*\!!!!!!!!!!!* 

ORDERS 042-083

(9)

03 March 1993

(YRDAA-610) P O BOX 5218

143 INF DET (LRS)
- AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at: WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATION
Type duty code: 402 Active Duty Special Work
Number of days: 2 Day(s) (28 February 1993 - 01 March 1993 )
Will proceed date: 0730 28 FEB 1993
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$ 78.00 GA \$0

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:



ORDERS 042-094

- 14 March 1993

RP B1 SQDN 124TH CAV WACO TX

76707

03 March 1993

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION

(PMXB0-734) ZIZO N NEW ROAD:

Type duty code: 40E Active Duty Special Work

Number of days: 3 Day(s) (12 March 1993

Will proceed date : 0730 12 MAR 1993

Additional instructions:

(a) Government quarters and rations are not available.

(b) Per diem is authorized in accordance with JFTR Vol 1.

- (c) Travel by privately owned conveyance is authorized. Mileage reimbursement & per diem limited to constructive cost of common carrier transportation & related per diem as determined in Joint Travel Regulation (JTR). Travel time limited as indicated in JTR.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$104.00 PA \$200.00

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PMXB0

Format: 400

FOR THE ADJUTANT GENERAL:

ARNG OFFICIAL ADJUTANT

ORDERS 042-102

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(a)`

03 March 1993

THE AVE BOE ASTH AD AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTI-CD OPERATION

Type duty code: 40E Active Duty Special Work
Number of days: 2 May(s) (27 February 1993 - 28 February 1993)
Will proceed date : 0730 27 FEB 1993

Additional instructions: (a) Government quarters and rations are not available.

(b) Per dicm is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.
 (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
 (e) Individual will submit DD Form 1351-2 through their Commander to AGYX-SCM-V

MLT 5 days after performing duty.

(f) P/D \$146.00 GP \$0

Acct clas:

Off tv1/pd: 2132060 18-1041 PZM11.1000-211J/219J Format: 400

341292 CTD Y7XAA

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)

OFFICIAL <u>uuuuvuttuill</u> ADJUZANT

ORDERS 042-105

03 March 1993

(V7ZA1-705) 2001 EAST 51ST 51

DET 1 CO E 149TH AVN AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work - 03 March 1993 Number of days: 2 Day(s) (02 March 1993 Will proceed date : 0730 02 MAR 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$148.00 GP \$0

Acct clas: Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J Format: 400

S41292 CTD V7ZA1

FOR THE ADJUTANT GENERAL:



ORDERS 042-104

3

03 March 1993

(V70AA-708) 2001 E 51ST ST

CO F(-)149TH AVN AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at: WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATION
Type duty code: 40H Active Duty Special Work
Number of days: 2 Day(s) (02 March 1993 - 03 March 1993 )
Will proceed date: 0730 02 MAR 1993
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$148.00 GP \$0

Acct clas:

Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD V70AA

Format: 400

FOR THE ADJUTANT GENERAL:

03 March 1993 ORDERS 042-082 43 INF DET (LRS) (YRDAA-610) P O BOX 5218 AUSTIN TX 78763 You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty. Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 402 Active Duty Special Work Number of days: 4 Day(s) (26 February 1993 - 01 March 1993 Will proceed date : 0730 26 FEB 1993 Additional instructions: (a) Government quarters and rations are not available. (b) Per diem is authorized in accordance with JFTR Vol 1. (c) Travel by government transportation is authorized.(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission. (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty. (f) P/D \$188.00 GA \$0 Acct clas: Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J S41292 CTD YRDAA Format: 400 FOR THE ADJUTANT GENERAL: \\\\\\\\\*\!!!!!!!!!* HQ, ARNG 11 OFFICIAL DISTRIBUTION:

ADJUTANT

AGTX-CD (5)

AGTX-SCF (2)

ORDERS 042-100

03 March 1993

(PMXD0-738) 2001 E 515T ST

TRP D 1ST SQDN 124TH CAV AUSTIN TX

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : VACO, TEXAS Purpose: SUPPORT AGEX-CD OPERATION Type duty code: 40H Active Duty Special Work Number of days: 2 Day(s) (27 February 1993 - 28 February 1993 ) Will proceed date : 0730 27 FEB 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Par diem is authorized in accordance with JFTR Vol 1.

- (c) Travel by government transportation is authorized.

  (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V MLT 5 days after performing duty.
- (f) P/D \$146.00 GP \$0

Acct class Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J Format: 400

541292 CTD PHOXDO

FOR THE ADJULANT GENERAL:

DISTRIBUTION: AGTY-CD (5) AGTX-SCF (2)

ARMG OFFICIAL ADJUTANT

ORDERS 042-103

03 March 1993

(Q) (V?ZA1-705) 2001 EAST 5151 ST

DET : CO E 149TH AVN AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40R Active Duty Special Work

Bumber of days: 2 Day(s) (27 February 1993 - 28 February 1993 ) Will proceed date : 0730 27 FEB 1993 Additional instructions:

(a) Government quarters and rations are not available.

(b) Per diem is authorized in accordance with JFTE Wol 1.

(c) Travel by government transportation is authorized.
(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGTI-SCM-V MLT 5 days after performing duty.

(f) P/D \$146.00 OP \$0

Acct clas: Off tv1/p4: 2132060 18-1041 92M11.1000-211J/219J Format: 400

\$41292 CTD V72A1

FOR THE ADJUTANT GENERAL:

OFFICIAL ADJUTANT

ORDERS 042-101

03 March 1993

# (PMXD0-738) 2001 E 51ST ST

TRP D 1ST SQDN 124TH CAV AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACC, TEXAS Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 40H Active Duty Special Work
Number of days: 2 Day(s) (27 February 1993 - 28 February 1993 )

Will proceed date : 0730 27 FEB 1993

Additional instructions:

(a) Government quarters and rations are not available.

(b) Per diam is suthorised in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V

MLT 5 days after performing duty.

(f) P/D \$146.00 GP \$0

Acct clas:

Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PHODO

Format: 400

FOR THE ADJUTANT GENERAL:

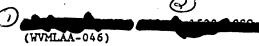
OFFICIAL ADJUTANT

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)

Z. 11.

ORDERS 042-207

03 March 1993



736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 20 AUG 75 Federal WE: M-0 Marital status: MO3

Dependents: 3

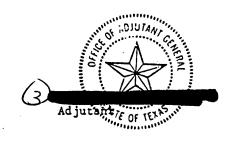
Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

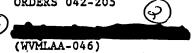
FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co. (5)



ORDERS 042-205

03 March 1993



SPC 736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Armory/Further assigned to Waco, Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001. hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 24 JAN 87 Federal WE: M-2 Marital status: MO1 Dependents: 1 Incentive or special pay: No State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co. (5)

ORDERS 042-237

03 March 1993

736th Maint Co, TXARNG, Gatesville TX 76528-2613

(WVMLAA-046)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E

Acct clas: Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 30 DEC 63 Federal WE: M-0 Marital status: M01 Dependents: 1 Incentive or special pay: No State tax code: TX Scty clnc: SECRET Format: 282

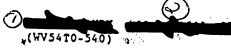
FOR THE ADJUTANT GENERAL:

DISTRIBUTION: GTX-CD (2) GTX-SCF (2) 736th Maint Co. (5)



ORDERS 042-214

03 March 1993



HHD 111th Spt Bn, TXARNG, San Antonio TX 78285-1617

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VMA is not payable during the AT period.

FOR ARNG/ARMY USZ

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E

Acct clas: Off pay/alw/tv1/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (V54T0)

PEBD: 04 MAY 84
Federal WE: M-0
Marital status: M02
Dependents: 2
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 111th Spt Bn, (5)



ORDERS - 042-229

03 March 1993

Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218

(WPEJD0-534)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 has on the day following the AT period. Performance of AT does not constitute reak in service: accrued leave and all other appropriate entitlements are utineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40B

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 05 JUN 72 Federal WE: S-0 Marital status: MO2 Dependents: 2 Incentive or special pay: No State tax code: TX Scty clnc: SECRET

Format: 282

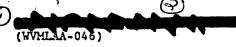
FOR THE ADJUTANT GENERAL:

DISTRIBUTION: ~~-CD (2) -SCF (2) Co D 249th Spt Bn, (5)



ORDERS 042-210

03 March 1993



736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plusallowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FQR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 12 APR 74 Federal WE: M-0 Marital status: MO4

Dependents: 4

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co. (5)



ORDERS 042-211

03 March 1993

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HHC 49th Armd Div Spt Cmd, TXARNG, Austin TX

78763-3218 (WTQ4AA-500)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 31 AUG 56 Federal WE:M-0 Marital status: M-1

Dependents: 1

. Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) HHC 49th Armd Div (5)



ORDERS 042-217

03 March 1993

(WTU3AA-020)

HHC 111th Spt Gp, TXARNG, Austin TX 78746-3101

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E

Acct clas: Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (TU3AA)

PEBD: 05 AUG 62 Federal WE: M-0 Marital status: MO1 Dependents: 1

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET Format: 282

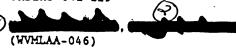
FOR THE ADJUTANT GENERAL:

DISTRIBUTION: Y-CD (2) .X-SCF (2)

HHC 111th Spt Gp, TXARNG, (5)



ORDERS 042-219



03 March 1993

736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 03 JUN 80 Federal WE: S-0 Marital status: MOO

Dependents: 0

Incentive or special pay: No

State tax code: TX Scty clnc: NONE Format: 282

FOR THE ADJUTANT GENERAL:

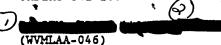
DISTRIBUTION: GTX-CD (2) AGTX-SCF (2) 736th Maint Co, (5)



ORDERS 042-206

**₽**∀

03 March 1993



736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Armory/Further assigned to Waco, Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 12 DEC 79
Federal WE: M-0
Marital status: M03

Donordontos 3

Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: NONE

Format: 282

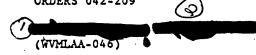
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
736th Maint Co. (5)



ORDERS 042-209

03 March 1993



736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 08 SEP 72 Federal WE: S-0 Marital status: D02

Dependents: 2

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co, (5) Adjutadone of texamina

ORDERS 042-213

03 March 1993

Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARMG/ARMY USE

Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 10 OCT 72
Federal WE:M-4
Marital status: M-3
Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
Co D 249th Spt Bn. (5)



ORDERS 042-231

03 March 1993

Co B (-) 111th Spt Bn, TXARNG, Killeen TX

76542-2002 (WV54B0-548)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 (CD) (V54B0)

PEBD: 18 JAN 75 Federal WE: M-0 Marital status: M03

Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Co B (-) 111th Spt Bn, (5) Adjutant

ORDERS 042-221

03 March 1993

(a)

Co E 249th Spt Bn, TXARNG, Temple TX 76501-2423

(WPEJE0-536)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute break in service: accrued leave and all other appropriate entitlements are ontineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJEO)

PEBD: 15 MAY 80
Federal WE: S-1
Marital status: S00
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

\*\*TX-CD (2)

X-SCF (2)

E 249th Spt Bn, (5)



ORDERS 042-225

03 March 1993

re desi

20520 6000 (2001 72 010)

Det 2 HHC 3d Bn 141st Inf, TXARNG, Mission TX

78572-6299 (WQSLT2-010)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (QSLT2)

PEBD: 20 JUN 89
Federal WE: S-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Det 2 HHC 3d Bn 141st Inf, (5) Ad jutant of of texts.

ORDERS 042-238

03 March 1993

(WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performence of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

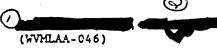
PEBD: 22 DEC 81 Federal WE: S-0 Marital status: D00 Dependents: 0 Incentive or special pay: No State tax code: TX Scty clnc: NONE Format: 282

FOR THE ADJUTANT GENERAL:

TRIBUTION: nGTX-CD (2) AGTX-SCF (2) 736th Maint Co. (5) Adjutatie of 18

ORDERS 042-230

03 March 1993



736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 22 JUN 72 Federal WE: S-0 Marital status: M03 Dependents: 3

Dependents: 3

Incentive or special pay: No

State tax code: TX

Scty clnc: CONFIDENTIAL

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
TX-SCF (2)
5th Maint Co, (5)



03 March 1993

78602-9737 (WVKYA0-086)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd: 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VKYA0)

PEBD: 16 FEB 86
Federal WE: M-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: \GTX-CD (2) AGTX-SCF (2) Co A (-) 386th Engr Bn, (5)

ORDERS 042-227

(a)

entered ADSW and be released from such duty.

03 March 1993

75238-4199 (WPDXT0-340)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you

HHC (-) 1st Bn 112th AR, TXARNG, Dallas TX

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PDXT0)

PEBD: 23 JUN 72 ,
Federal WE: M-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
HHC (-) 1st Bn 112th AR, (5)

Adjutante of 1EXAS, and

ORDERS 042-228

03 March 1993

(WPEJT0-520)

HHD 249th Spt Bn, TXARNG, Austin TX 78763-5218

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJTO)

PEBD: 17 MAR 79 Federal WE:M-0 Marital status: M03 Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET .

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) HHD 249th Spt Bn. (5) Adjutante of 181

DERS 042-232

03 March 1993

76542-2002 (WV54B0-548)

SGT Co B (-) 111th Spt Bn, TXARNG, Killeen TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

JR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (V54B0)

PEBD: 18 JAN 75
Federal WE: M-0
Marital status: M02
Dependents: 2
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

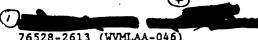
FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
O B (-) 111th Spt Bn, (5)

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ORDERS 042-215

03 March 1993



736th Maint Co, TXARNG, Gatesville TX

76528-2613 (WVMLAA-046)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 21 DEC 73 Federal WE: M-0 Marital status: M03 Dependents: 3 Incentive or special pay: No State tax code: TX Scty clnc: SECRET

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co, (5)

Format: 282



ORDERS 042-220

03 March 1993

76105-0249 (WPDYT0-240)

HHC 2d Bn 112th AR, TXARNG, Fort Worth TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PDYTO)

PEBD: 03 JUN 83
Federal WE: S-0
Marital status: M00
Dependents: 0
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
GTX-CD (2)
.GTX-SCF (2)
HHC 2d Bn 112th AR, (5)



ORDERS 042-235

03 March 1993

78572-6299 (WQSLT2-010)

Det 2 HHC 3d Bn 141st Inf. TXARNG, Mission TX

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be ut

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR THE ADJUTANT GENERAL:

Format: 282

TX-CD (2)
LTX-SCF (2)
Det 2 HHC 3d Bn 141st Inf, (5)

ORDERS 042-208

03 March 1993

Co B (-) 249th Spt Bn, TXARNG, Fredericksburg

TX 78624-9404 (WPEJB0-326)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJBO)

PEBD: 06 APR 82 Federal WE:S-0 Marital status: S00 , Dependents: 0 Incentive or special pay: No State tax code: TX Scty clnc: NONE Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) TX-SCF (2) \_o B (-) 249th Spt Bn(5)



ORDERS 042-222

03 March 1993

HHC 49th Armd Div Spt Cmd, TXARNG, Austin TX 78763-5218 (WTQ4AA-500)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE . Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 03 OCT 80 Federal WE: M-2 Marital status: M03 Dependents: 3 Incentive or special pay: No State tax code: TX Scty clnc: NONE Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) HHC 49th Armd Div Spt Cmd, (5)



ORDERS 042-212

03 March 1993

**③** 

HHT (-) 1st Sqdn 124th Cav, TXARNG, Waco TX

76707-1098 (WPMXT0-730)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PMXT0)

PEBD: 01 MAR 82
Federal WE: M-2
Marital status: M02
Dependents: 2
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

FOR THE ADJUTANT GENERAL:

STRIBUTION:

\_TX-CD (2)

AGTX-SCF (2)

HHT (-) 1st Sqdn 124th Cav, (5)



ORDERS 042-234

03 March 1993

(WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 04 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J 541292 (CD) (VMLAA)

PEBD: 15 JAN 80 Federal WE: M-1 Marital status: MO2 Dependents: 2 Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: .GTX-CD (2) AGTX-SCF (2) 736th Maint Co, (5)



ORDERS 042-216

03 March 1993

Co D 249th Spt Bn, TXARNG, Austin TX 78763-5218 (WPEJD0-534)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 31 MAY 65 Federal WE: M-0 Marital status: M-3 Dependents: 3 Incentive or special pay: No State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Co D 249th Spt Bn. (5)

ORDERS 042-218

03 March 1993

(WVMLAA-046)

736th Maint Co, TXARNG, Gatesville TX 76528-2613

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 26 JAN 76 Federal WE: M-0 Marital status: MO3,

Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: NONE

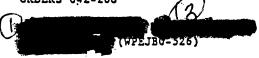
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 736th Maint Co, (5) Ad jutants of 161

ORDERS 042-208

03 March 1993



Co B (-) 249th Spt Bn, TXARNG,



You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sconer released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

A ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJBO)

PEBD: 06 APR 82 Federal WE:S-0

Marital status: SOO ,

Dependents: 0

Incentive or special pay: No

State tax code: TX Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

TX-CD (2)

.JTX-SCF (2)

B (-) 249th Spt Bn(5)



ORDERS 042-209

03 March 1993

(WVMLAA-046)

SSG 736th Maint Co. TXARNG,

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

PEBD: 08 SEP 72 Federal WE: S-0 Marital status: DO2 Dependents: 2 Incentive or special pay: No State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: STX-CD (2) JTX-SCF. (2) 736th Maint Co, (5)



ORDERS 042-210 (WVMLAA-046)



SSG 736th Maint Co, TXARNG,

03 March 1993

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE
Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD
HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VHLAA)

PEBD: 12 APR 74
Federal WE: M-0
Marital status: M04
Dependents: 4
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) GTX-SCF (2) 736th Maint Co, (5)



ORDERS\_042-218

736th Maint Co. TXARNG.

03 March 1993

(WVMLAA-046).

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VMLAA)

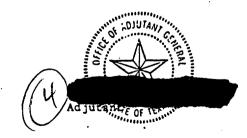
PEBD: 26 JAN 76 Federal WE: M-0 Marital status: MO3 , Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: NONE Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) 36th Maint Co, (5)



ORDERS 042-227

340)

HHC (-) 1st Bn 112th AR, TXARNG,

03 March 1993 G, 3

75238-4199 (WPDXT0-340)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations
Additional instructions: Government quarters and mess will be utilized. Travel
by privately owned conveyance is authorized. Individual must comply with
standards in AR 600-9. This training is considered an event and individual's
unit will not process payroll. TCMJ authority is granted to attached unit.
However, during IDT assemblies, parent unit has TCMJ authority. Enlisted
personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status
2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001
hrs on the day following the AT period. Performance of AT does not constitute
a break in service: accrued leave and all other appropriate entitlements are
contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PDXT0)

PEBD: 23 JUN 72 ,
Federal WE: M-0
Marital status: M03
Dependents: 3
Incentive or special pay:

State tax code: TX

Scty clnc: NONE

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (2)
AGTX-SCF (2)
HHC (-) 1st Bn 112th AR, (5)



ORDERS042-224

(WVKYAU-086)

Co A (-) 386th Engr Bn, TXARNG

03-March 1993

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (VKYA0)

PEBD: 16 FEB 86 Federal WE: M-0 Marital status: M03 Dependents: 3 Incentive or special pay: No State tax code: TX Scty clnc: SECRET Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: \GTX-CD (2) AGTX-SCF (2) Co A (-) 386th Engr Bn, (5) Adjutant F of 18

ORDERS 042-231

Co B (-) 111th Spt Bn, TXARNG

03 March 1993

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J \$41292 (CD) (V54B0)

PEBD: 18 JAN 75
Federal WE: M-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

STRIBUTION: IX-CD (2) AGTX-SCF (2) Co B (-) 111th Spt Bn, (5)



ORDERS 042-235

(WQSLT2-010)

Det 2 HHC 3d Bn 141st Inf, TXARNG,

03 March 1993

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further assigned to Waco Texas Reporting time and date: Not later than 0730 hours 28 Feb 1993 Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (QSLT2)

PEBD: 02 SEP 87
Federal WE: M-0
Marital status: M04 '
Dependents: 4
Incentive or special pay: No
State tax code: TX
Scty clnc: NONE
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: TX-CD (2) TX-SCF (2) 2 HHC 3d Rp 141st

. 2 HHC 3d Bn 141st Inf., (5)



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RUWMFLA/62APS MCCHORD AFB WA//TROO//

RHDJAAA/756ALS ANDREWS AFB MD//DOO//

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RUCLSLA/OL B DET 4 AMCOS CHARLESTON AFB SC//INFO RUVRDCJ/14AF DOBBINS AFB GA//DO/DOC//

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RUVRBGA/172AG ALLEN C THOMPSON FLD MS//DO/DOO//

RHCUAAA/USTRANSCOM SCOTT AFB IL//CAT/TCJ3/4/8-B//

PAGE 1

Pac 22

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ORDTYP/TASKORD/HQ AMC MAR SAAM 5117//
 TIMEZONE/Z//
 HEADING/TASK ORGANIZATION//
 SUNIT
 /UNITDES
 /21AF//
 GENTEXT/MISSION/THIS IS AN AMC DIRECTIVE TO OPERATE MAR SAAM 5117
 (BILLING: BILL AT US GOVT-NON DOD RATE. SEND BILLS TO: FEDERAL
 BUREAU OF INVESTIGATION, 10TH AND PENNSYLVANIA AVE, WASHINGTON DC
 20353. ATTN: ASSISTANT DIRECTOR LARRY POTTS., FINAL BILLING TO BE
 FURNISHED BY HQ AMC/FMIA)
 THIS IS A CLOSE WATCH MISSION.
 ITEM 1. GENERAL:
     OPERATING AMC AF: 21. ISS/459AW.
 в.
     MAR SAAM NUMBER: 5117/01/02.
 (1) PRIORITY: 1B(1).
      ITINERARY: MSN 01: ANDREWS AFB (KADW)/TSTI-WACO (KCNW),
 (2)
   MSN 02: TSTI-WACO (KCNW)/ANDREWS AFB (KADW).
     TYPE ACFT: C141 (MSNS 01/02).
      IN SUPPORT OF: FBI SUPPORT FOR WACO TX.
 (4)
 ITEM 2. AVAILABILITY: USER REQUESTS:
 A. MSN 01:
 (1) AVAIL ANDREWS AFB 010001Z MAR, PU COORD, LAD TSTI-WACO
 012359Z MAR 93.
B. MSN 02:
 (1) AVAIL TSTI-WACO COORD, PU COORD, LAD ANDREWS AFB
COORD.
WHEN COORDINATED CLOSURE DATE IS ESTABLISHED, NOTIFY THIS HQ,
XOCC.
ITEM 3. LOAD INFORMATION:
   MSN 01: ANDREWS AFB: ONLOAD 60 PAX, 8.0 TONS CGO.
    TSTI-WACO: OFFLOAD 60 PAX, 8.0 TONS CGO.
    MSN 02: TSTI-WACO: ONLOAD 60 PAX, 8.0 TONS CGO.
    ANDREWS AFB: OFFLOAD 60 PAX, 8.0 TONS CGO.
B. LOAD DESCRIPTION: GMC SUBURBAN, 4 EACH, 4,000 LBS.
ITEM 4. CONTACTS:
   OVERALL FBI OPS CENTER: SA JIM SHINE, COML 202-324-6750.
ONLOAD ANDREWS: DSN 858-2600/2800,
-981-2600/2800.
Α.
301-981-2600/2800.
    VALIDATOR JCS/J4-LRC: 2
    VALIDATOR JCS/J4-LRC: VIA NMCC OPERATOR, DSN 227-0/44 VALIDATOR AFTER HOURS: VIA NMCC OPERATOR, DSN 227-6340.
                                                 DSN 227-0744.
ITEM 5. REMARKS:
Α.
459AW AGREED TO OPERATE THE 01 MISSION ON 01 MAR93. THE DATE OF THE
02 MISSION WILL BE DETERMINED WHEN SITUATION IS RESOLVED IN TEXAS.
LOAD IS 50-60 SPECIAL AGENTS WITH WEAPONS AND CLASS C AMMO
     FOR WING XOO: INSURE THE FOLLOWING INFORMATION IS INCLUDED IN
YOUR MISSION FRAG ORDERS - THE AIRCRAFT COMMANDER OR HIS/HER
PAGE 2
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DESIGNEE WILL PASS ALL DEPARTURE/ARRIVAL INFORMATION IAW AMCR 55-SERIES, PARA 2-8.

AMC AFS AND/OR OPERATING UNIT WILL COORDINATE MEAL REQUIREMENTS AND CONFIRM SPECIFIED TIME FOR LOAD AVAILABILITY AND PROPER LOADING EQUIPMENT WITH USER BY TELEPHONE PRIOR TO POSITIONING AIRCRAFT.

IF MEALS ARE DESIRED, USER BEING AIRLIFTED ON MILITARY ACFT WILL BE REQUIRED TO MAKE COLLECTIONS PRIOR TO ONLOAD. THE MONIES WILL BE TURNED OVER TO THE LOADMASTER ALONG WITH A LISTING CONTAINING THE NAMES OF ALL TROOPS/PASSENGERS NOT ON SEPARATE RATIONS WHO ARE AUTHORIZED TO RECEIVE A GOVERNMENT MEAL AT NO CHARGE AND A LISTING CONTAINING THE NAMES OF ALL TROOPS/PASSENGERS ON SEPARATE RATIONS PAYING FOR THEIR MEAL. BOTH LISTINGS WILL BE CERTIFIED BY THE TROOP COMMANDER. BT

JOINT STAFF V1

ACTION

CJCS:PA-J(\*) NMCC:CWO(\*) NIDS(1) INFO QUAL CONTROL(\*) J4:LRC-J(\*) +OCSA WASHINGTON DC

(U,8,F)

1

+CJCS NMCC SITE R FT RITCHIE MD

SECDEF V2 ACTION

INFO SECDEF-N(1) DARPA(\*) (U,8)

+SAFE

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#### STATE OF TEXAS ADJUTANT GENERAL'S DEPARTMENT POST OFFICE BOX 5218 AUSTIN, TEXAS 78763-5218

ORDERS 040-071

01 March 1993

(V7ZA1-705)

DET 1 CO E 149TH AVN AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work
Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)
Will proceed date : 0730 27 FEB 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.

(f) P/D \$148.00 GP \$0

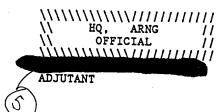
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FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)





IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811

RESERVATIONS 1 800 299-WACO (9226)

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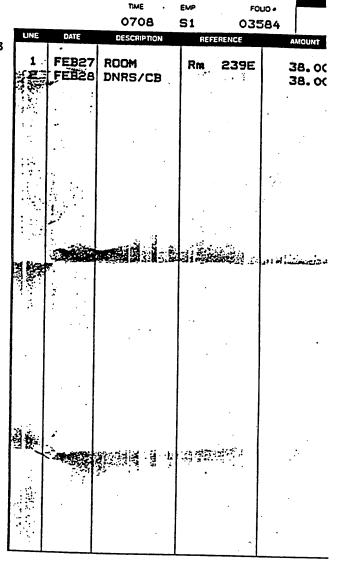
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Thanks for staying with us! If you need reserva-tions for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!





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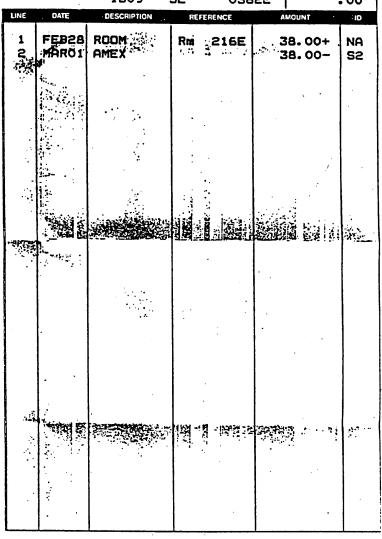
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Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!



### COMMUNICATION RESULT REPORT

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MSGID/ORDFR/OFFICE OF THE SECRETARY OF DEFENSE SUBJECT: LOAN OF HS ABRAHS TANKS TO FBI

- A. DODD 5525.5. DOD COOPERATION WITH CIVILLAN LAW ENFORCEMENT OFFICIALS. 35 JAN 86.
- B. AR SOO-53, SUPPORT TO CIVIL LAW ENFORCEMENT, 3 AUG 83.
- ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.
- E. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO HI ABRAMS TANKS NLT USUIGH (CST) HAR 43. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY HARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES.

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FBI WASHINGTON DC

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MSGID/ORDER/DIRECTOR OF MILITARY SUPPORT
APPOINTMENT OF OFFICERS-IN-CHARGE

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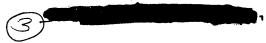
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MSGID/ORDFR/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF H1 ABRAHS TANKS TO FBI

A. DODD SE25.5. DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT

- OFFICIALS, 15 JAN 86.
- 8. AR 500-53, SUPPORT TO CIVIL LAW ENPORCEMENT. 3 AUG 83.
- 1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO HE ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.
- 2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO HI ABRAHS TANKS NLT DEDIGG (CST) HAR 73. THE ABRAHS WILL BE LOAMED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY HARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES.

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FBI WASHINGTON DC

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MZGID/ORDER/OFFICE OF THE SECRETARY OF DEFENSE SUBJECT: LOAN OF ML ABRAMS TANKS TO FBI

- A. DODD 5525.5, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT
  OFFICIALS, 15 JAN BERNERS
- B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.
- 1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO ML ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.
- 2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO MY ABRAMS TANKS NLT D&DDDD (CST) MAR M3. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES.

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APPROPRIATE MAINTENANCE SLICE WILL ACCOMPANY VEHICLES BUT WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

RECEIPT OF THE EQUIPMENT TO THE FBI, AND UNDER THE PROVISIONS OF THE ECONOMY ACT, THE ARMY WILL BE REIMBURSED FOR ALL USE. THE FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN AND FOR REIMBURSEMENT INSTRUCTIONS IS SPECIAL AGENT.

AT FBI HQ (202-324-6700). THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.

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- A. DODD 5525.5, DOD COOPERATION WITH CIVILLAN LAW ENFORCEMENT OFFICIALS, 35 JAN 86.
- B. AR 500-53, SUPPORT TO CIVIL LAW ENFORCEMENT, & AUG AB.
- 1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO MI ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.
- E. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO HE ABRAHS TANKS NLT DEULOU (CST) HAR 93. THE ABRAHS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES.

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AT FBI HG (RUB-324-67UU). THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.

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SUPPORT DIRECTORATE

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MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,

LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI AR 700-131, LOAN AND LEASE OF ARMY MATERIEL. 4 SEP 87.

AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

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1. THIS IS AN EXECUTE UNDER. THE ACTING ADMILLED HAD APPROVED IN LOAN OF TWO CEV'S TO THE FBI.

2. IAW REFERENCES A AND B. REQUEST YOU COORDINATE WITH TAG TEXAS PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH TO CEV'S NLT 082000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES. BUT ARNG PERSONNEL WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIS

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ITN: ASSISTANT DIRECTOR DIVISION 3. SUPPORT OF MC 80. THE DURATION F THIS OPERATION HAS NOT BEEN DETERMINED.

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SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI

- A. AR 700-333, LOAN AND LEASE OF ARHY MATERIEL, 4 SEP 87.
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- 3. THIS IS AN EXECUTE ORDER. THE ACTING ASA(ILBE) HAS APPROVED THE LOAN OF TWO CEV'S TO THE FBI.
- PROVIDE THE PEDERAL BUREAU OF INVESTIGATION IN MACO. TEXAS. WITH TWO CEV'S NET DEEDDO (CST) HAR 93. THE CEV'S WILL BE LOANED TO FBI

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ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC &U. THE DURATION

OF THIS OPERATION HAS NOT BEEN DETERMINED.

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#### OFFICE OF THE SECRETARY OF DEFENSE

#### WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR EQUA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

Request you take the attached PSI requests for support, dated 7 March 1993, for action.

osp poc is and stu III 703-695-0048.

mat AV 225-0028 or commercial

THA Executive Secretary

Attachment

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- A. DODD 5525.5, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 86.
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93. THE CEV'S WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS

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8 March 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL. TOBACCO. AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military support continues as federal law enforcement agencies report little change in the status quo. In addition to the two UH-1 helicopters and the seven Bradleys on site, two M1 Abrams tanks were loaned (by FORSCOM) to the FBI on 7 March. The loan was directed by OSD and tasked to Army to execute under the provisions of the Economy Act. FBI personnel received training prior to the loan of the vehicles and will operate Abrams. Abrams were loaned with inoperable weapons systems. Additional FBI request for two CEV's is pending at OSD. PROVIDE MEMO

APPROVED FOR FORWARDING
FOR CSA/VCSA EXSUM SUMMARY YES:
YES:
NO:

LTC AMO-ODS/74331
APPROVED BY

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# ACREMENT FOR THE LOAD OF US ARKY MATERIEL For use of this form, see Al 100-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter walled the lumber, represented by (b) <u>USPE+O FOR TEXAS</u>

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU

for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AL 700-181

the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government material, hereinsiter called 'the material,' issed and described in Exhibit 1' hereto attached and incorporated by reference into the terms of this agreement, which material is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY, OF WAGO TEXAS.

- 2. TERM. This load of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (1) 2-31 MARCH 1973 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and sand return of the materiel in whole or in part at any time.
- 3: COMPITIONS. This agreement is predicated upon the following conditions:.
- a. The LENDER will make every effort to ensure that each item of the material is furnishe to the BORDOWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the material is loaned will permit, material of a lesser condition will be leaned. This lesser condition will be noted on the appropriate load documents. Severtheless, the LEWDER makes no warranty or furnantee of fitness of any of the material for a particular purpose or use, or warranty of any type whatsoever.
- B. This agreement covers only the specific foderally exmed Hatienal Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.
- c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby prevides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.
- d. Property will be faspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. If description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available 'as is' at TSTC AIRPORT
- e. In event of loss, damage, or destruction ATC. presenting the LEXDER will be notified immediately by the

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- 1. The required organizational maintenance will be performed before releasing equipment : the BCRROWER. If parts are available (see thes 34).
- 8. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all sateriel when the BORROWER physically picks up or returns the borrowed materiei. Upon pickup (or receipt after shipment) of the borrowd materiel, the accounting efficer of the berrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the material. Upon return of the material : the LEADER. the BORDOWER will certify that the quantities listed in the shipping document (loan) are correct. In instances where BORROWER representatives authorised to receive and sign for berrewed material are not available when the material is delivered, all claims for costs related to the lean will be valid.
- h. The BORROWER is responsible for care and maintenance of borrowed material during the term of the loan The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LIMBR in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned t LENDER IAW -10/20 series TM maintenance standards. Becords of maintenance performed will be returned to LIMPER with the borrowed equipment.
- i. The BORROWER will store, safeguard, and secure high value state, ar arms in a manhar consistent with common practice, public law, and local regulations.
- j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.
- E. The BORROWER agrees to indomnify the LENDER, any agent of the LENDER, and the STATE ( TEXAS is the event of any loss, damage, or destruction of property that results in pocuniary charges against the LENDER, the agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AP/AREG regulations.
- 1. Military BORROWERS will perform and pay for costs of militarance service prescribed :: official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.
- m. A record of gasoline consumed, eil added, and repairs made, including parts replaced will be furnished to the LEMES upon return of the equipment. The LEMES will ensure that fu tanks of vehicles and other POL-consuming equipment are full at time of the lean, and the BORROWER will fill fuel tanks at sime of return.
  - n. Equipment log books/forms will remain in custody of the LEWER.
- o. Property will reasin on the property records of the LEMER supported by a receipt fre the BORBOWER and the original copy of this loan agreement.
- P. The BORROWER will provide to LEHDER the MEC/MC status of the equipment by the 10th de el each months.

- q. The BORROWER will neither halv not permit any modification removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not consider the burrowed material. All serial numbered items to include radios must be returned to leader and not substitutions.
- postession of any borrowed material is any manner to any third party either directly or indirectly except with the prior written approval of the lender.
- g. At all times the lender shall have free access to all leaned material for the purpose of inspecting or inventorying it.
- t. The borrower will return borrowed materiel to a location designated by the lander when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LEMDER. The LEMDER will provide documents to be used by the borrower to return to LEMDER.
- 4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:
  - a. Cost of pickup and return of borrowed property to include cost of repair parts (65 reent of the acquisition cost for DI items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published by MGB.
- c. Labor required to inspect equipment for issue/turn-is using the average time required for issue and turn-in at the standard labor rate published by EGB.
  - d. The proper operation and use of property during the period of the loan.
  - e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
- f. Replacement in kind and/or reimbursement of less, danafo, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, danafo, or destruction when such investigation is requested by the State of Pexas.
- g. Resure that the equipment is not used in any way to discriminate based on race, crewl. or color and taking reasonable measures to make certain said leaned property is not used for other than efficial approved activities.
- A. The BORROWER will reimburse the loader for any expenses accessary to repair. rehabilitate, or preserve the material following its return to the leader. (MOTE: Of any borrowed material, unless depreciation is significant.)
- i. The DODROWER will reimburse the LEMBER for costs incident to the pay of Army personnel, who may be temperarily required to operate, maintain, guard, or otherwise attend to berrowed my material. This includes travel and pur dism costs for both Army uniformed and civilian resonnel, and regular salary and evertime costs for Army civilians.
- 1. The BORROWER will reimburse the LEMDER for any other expense to the lender arising in connection with this loan.

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- S. OFFICIALS BOT TO DEREPIT. So member of or delegate to Congress shall be edmitted to any share or part of this loan or to any benefit arising in connection with it.
- O. CONTINUENCY PERS. By pursua or afeaty subing for or on bubalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any may connected with this loan.
- 7. DISTUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORBOWER shall be decided by the secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (4) NACO TEXAS

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Typed name, grade/rank of his/ Approving authority Statute of Approving authority or for the loan, or his designee

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ACREMENT FOR THE LOAN OF US ARMY MATERIEL For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loss agreement is entered into, by, and between the United States of America, hereinafter usiled the lender, represented by (b) <u>USPF40 FOR TEXAS</u>

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called the borrower, represented by (c) for the purpose of entering into this agreement.

- 1. PURPOSE. Under the authority of (d) AR 700-131
  the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government material, hereinafter called 'the material,' listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which material is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO, TEXAS.
- 2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) <u>8-31 MARCH 1993</u>. (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.
- 3. COMPLETONS. This exprement is predicated upon the following conditions:
- a. The LENDER will make every effort to ensure that each item of the materiel is furnishe to the BORROWER in a serviceable and usable condition according to its originally intended purpose. Enwayer, if the use for which the materiel is loaned will permit material of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the material for any of the material for a particular purpose or use, or warranty of any type whatsoever.
- b. This agreement covers only the specific federally owned Mational Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.
- c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property as is and makes no other warranties as to fitness for particular purpose or otherwise.
- d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the SOBROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available as is at TSTC AIRPORT on 8 NARCH 1993.
- e. In event of loss, damage, or destruction representing the LENDER will be notified immediately by the BORROWER.

1. The required organizational maintenance will be performed before releasing equipment the BORROWER, if parts are available (see Item 3d).

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- 8. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriat documenta-acknowledging receipt and possession of the materiel. Upon return of the materiel the LENDER, the BORROWER will certify that 'the quantities listed in the shipping document (loan) are correct.' In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.
- h. The BORROWER is responsible for care and maintenance of borrowed material during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed material. The borrower will maintain the material in a serviceable condition and ascertain that it is returned to the LEEDER in as goon a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned LEEDER IAW -10/20 series TN maintenance standards. Records of maintenance performed will be returned to LEEDER with the borrowed equipment.
- i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.
- 1. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.
- k. The BORROWER agrees to indomnify the LENDER, any agent of the LENDER, and the STATE . TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER. 445 agent, or the State of Texas imposed pursuant to 32 U.S.C. 71 as implemented by AE/ARNG regulations.
- 1. Military BORROWERS will perform and pay for costs of maintenance service prescribed 1 official publications applicable to perticular items including any preservation, replacement, and/or repairs incident to the loan.
- m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that furnishes of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.
  - n. Equipment log books/forms will remain in custody of the LENDER.
- o. Property will remain on the property records of the LEMDER supported by a receipt from the BORBOWER and the original copy of this loan agreement.
- p. The BORROWER will provide to LETDER the NEC/MC status of the equipment by the 10th di of each months.

- q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.
- r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.
- s. At all times the lender shall have free access to all leaned material for the purpos of inspecting or inventorying it.
- t. The borrower will return borrowed material to a location designated by the lender wh the material is no longer needed; upon termination of the loan period (including any approve extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.
- 4. PAYMENT. The BORROWER will reimburge the lender for expenses incurred in connection with this loan as provided below:
- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published 1 MGB.
- c. Labor required to inspect equipment for issue/turn-in/using the average time required for issue and turn-in at the standard labor rate published by NGB.
  - d. The proper operation and use of property during the period of the loan.
  - e. Cost of repairs and rehabilitation of property resulting from use by the BORROWEE.
- 1. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
- g. Ensure that the equipment is not used in any way to discriminate based on race, creek or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
- h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)
- i. The DORROWER will reimburse the LENDER for costs incident to the pay of Army personne who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed army material. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.
- j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

k. (Applicable to loan agreements with Federal departments and agencies only.) The LENDE will indicate the specific accounting classification(s). 1530 200 5. OFFICIALS NOT TO DENTFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it. 6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORBOWER to solicit or obtain the lean shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan. 7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee. Done at (g) WACO TEXAS a mame, grade/rank of Army Approving authority Signature of Approving Authority or for the loan, or his designee designee on the Executive or his Maorizec Signature of Chief Executive or his Designee designee of the borrowing agency, authority or activity.

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ACREMENT FOR THE LOAN OF US ARMY MATERIEL FOR use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of Imerica, hereinafter called the lender, represented by (b) USPERO FOR TEXAS

for the purpose of entering into this agreement, and (a) <u>FEDERAL BURFAU</u> CF [ANVESTIGATION hereinafter called 'the borrower,' represented by (c) for the purpose of entering into this agreement.

- 1. PURPOSE. Under the authority of (d) AL 700-13; the lender the ender hereby lends to the borrower and the borrower hereby borrows from the lender the Government material, hereinafter called 'the material,' listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which material is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY, OF WACO, TEXAS.
- 2. TERM. This ican of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (1) 2-31 MARCH 1993. (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and return of the materiel in whole or in part at any time.
- COMPITIONS. This agreement is predicated upon the following conditions:
- a. The LENDER will make every effort to ensure that each item of the material is furnishe to the BORBOWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the material is loaned will parmit material of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Hevertheless, the LENDER makes no warranty or fuarantee of fitness of any of the material for any of the material for a particular purpose or use, or warranty of any type
- b. This agreement covers only the specific federally owned Mational Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.
- C. The Mational Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property 'as is' and makes no other warranties as to fitness for particular purpose or otherwise.
- d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at ISTC AIRPORT.
- e. In event of loss, damage, or destructions representing the LENDER will be notified immediately by the BORROWER.

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- t. The required organizational maintenance will be performed before releasing equipment : the BORROWER, if parts are available (see item 3d).
- g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shippent) of the borrowed materiel, the accounting officer of the berrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel the LENDER, the BORROWER will certify that 'the quantities listed in the shipping document (loan) are correct.' In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.
- h. The BORROWER is responsible for care and maintenance of borrowed material during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed material. The borrower will maintain the material in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaded (fair wear and tear excepted). Equipment will be returned: LENDER IAW -10/20 series TM maintenance standards. Becords of maintenance performed will be returned to LENDER with the borrowed equipment.
- i. The BORROWER will store, safeguard, and secure high value stemm, or arms in a manner consistent with common practice, public law, and local regulations.
- j. The borrower will prevent misuse of borrowed material; or its use by unauthorized persons.
- k. The BORROWER agrees to indemify the LENDER, any agent of the LENDER, and the STATE C TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charged against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AE/ARNG regulations.
- 1. Military BORROWERS will perform and pay for costs of maintenance service prescribed 1: official publications applicable to perticular items including any proservation, replacement, and/or repairs incident to the loan.
- m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fu tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.
  - n. Equipment log books/forms will remain in custody of the LENDER.
- o. Property will remain on the property records of the LENDER supported by a receipt fro the BORSOWER and the original copy of this loan agreement.
- p. The BORROWER will provide to LEFDER the NMC/MC status of the equipment by the 10th dz of each months.

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- q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.
- r. The BORBOWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.
- At all times the lender shall have free access to all loaned material for the purpose
  of inspecting or inventorying it.
- t. The borrower will return borrowed material to a location designated by the lender where the material is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.
- 4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:
- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 roent of the acquisition cost for DX items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published by MGB.
- c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by MGB.
  - d. The proper operation and use of property during the period of the loan.
  - e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
- f. Replacement in kind and/or reimbursement of loss, damage, and destruction through caused other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
- g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
- h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)
- i. The DORROWER will reimburse the LEYDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed my material. This includes travel and per diem costs for both Army uniformed and civilian resonnel, and regular salary and overtime costs for Army civilians.
- j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

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k. (Applicable to loan	• d= -	(1) F ( )	
vill indicate the specific as 1530 200	agreements with Federal departments and cocunting classification(s).	agencies only.)	The Lenda

- 5. OFFICIALS NOT TO DENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.
- 0. CONTINGENCY FEE3. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the luan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.
- 7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent. or by his designee.

Done at (8) WACO TEXAS

this 8+h OF MARCH

typed name, grade/rank of Army Approving authority for the loan, or his designee

Signature of Approving Authority or designee

Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or

Signature of thief baccusive or his Designee

\*\* TOTAL PAGE. ARS \*\*

# ACREEMENT FOR THE LOAN OF US ARMY MATERIEL For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafte called 'the lender,' represented by (b) USPF+0 FoR TEXAS

for the purpose of entering into this agreement, and (a) <u>FEDERAL BUREAU CE</u>

<u>INVESTIGATION</u> hereinafter called "the borrower," represented by (c)

for the purpose of entering into this agreement.

- 1. PURPOSE. Under the authority of (d) AR 700-131
  the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government material, hereinafter called 'the material,' listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materials required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO TEXAS.
- 2. TERM. This loan of material is intended to meet a temporary need covered by federal law. The borrower will keep the material only for the period of (i) <u>8-31 MARCH 1993</u>. (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower a approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and temms of the material in whole or in part at any time.
- 3. COMDITIONS. This agreement is predicated upon the following conditions:
- a. The LENDER will make every effort to ensure that each item of the materiel is furnish to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit material of a lesser condition will be loaned. This lesser condition will be noted on the appropriate load documents. Nevertheless, the LEHDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.
- b. This agreement covers only the specific federally owned Mational Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.
- c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.
- d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance to the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available 'as is' at TSTC AIRPORT on 2 MARCH 1993.
- e. In event of loss, damage, or destruction representing the LEXDER will be notified immediately by the BORROWER.

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- 1. The required organizational maintenance will be performed before releasing equipment the BORROWER, if parts are available (see item 3d).
- g. The BORROWER will appoint a representative for the purpose of making joint inspectic and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel the LENDER, the BOBROWER will certify that 'the quantities listed in the shipping document (loan) are correct.' In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

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- h. The BORROWER is responsible for care and maintenance of borrowed material during the term of the loan. The borrower will provide sufficient personnel and facilities to adequate operate, maintain, protect, and secure the borrowed material. The borrower will maintain the material in a serviceable condition and ascertain that it is returned to the LENDER in as go a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.
- i. The BORROWER will store, safeguard, and secure high value stems, or arms in a manner consistent with common practice, public law, and local regulations.
- j. The borrower will prevent misuse of borrowed material; or its use by unauthorized persons.
- k. The BORROWER agrees to indomnify the LENDER, any agent of the LENDER, and the STATE TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER. its agent, or the State of Texas imposed pursuant to 32 U.S.C. 7 as implemented by AE/ARNG regulations.
- 1. Military BORROWERS will perform and pay for costs of maintenance service prescribed official publications applicable to perticular items including any proservation, replacement and/or repairs incident to the loan.
- m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that f tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will full fuel tanks at time of return.
  - n. Equipment log books/forms will remain in custody of the LENDER.
- o. Property will remain on the property records of the LEMDER supported by a receipt fr the BORROWER and the original copy of this loan agreement.
- p. The BORROWER will provide to LEEDER the NMC/MC status of the equipment by the 10th c of each months.

- q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the burrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.
- r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.
- s. At all times the lender shall have free access to all loaned material for the purpos of inspecting or inventorying it.
- t. The borrower will return borrowed material to a location designated by the lender with material is no longer needed; upon termination of the loan period (including any approve extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.
- 4. PAYMENT. The BORROWER will relaborse the lender for expenses incurred in connection wit this loan as provided below:
- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DI items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published MGB.
- c. Labor required to inspect equipment for issue/turn-in using the average time require for issue and turn-in at the standard labor rate published by NGB.
  - d. The proper operation and use of property during the period of the loan.
  - e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
- f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of Such loss, damage, or destruction when such investigation is requested by the State of Texas
- g. Ensure that the equipment is not used in any way to discriminate based on race, crew or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
- h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (MOTE: Of any borrowed material, unless depreciation is significant.)
- i. The BORROWER will reimburse the LEMDER for costs incident to the pay of Army personne who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army material. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.
- j. The BORROWER will reimburse the LEMDER for any other expense to the lender arising in connection with this loan.

k. (Applicable to loan agreements with Federal departments and agencies only.) The LEND: will indicate the specific accounting classification(c). 1530 200

- 5. OFFICIALS NOT TO DENZFIT. No member of or delegate to Congress shall be admitted to any share or part of this toam or to any benefit arising in connection with it.
- O. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORBOWER to solicit or obtain the lean shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.
- 7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (8) WACO TEXAS

this 8+h OF MARCH

ving authority grade/rank of army appr

for the loan, or his designee

Signature of Approving Authority or

Typed Name of one or executive or his authorized designee of the borrowing agency, authority or activity.

Signature of Chief Executive or his Designee

\*\* TOTAL PAGE . NAS \*\*

	this loan or to any benefit a	delegate to Congress shall be edulated to an urising in connection with it.
or obtain the load any may connected	III. He person or afency aut n shall be paid any commission with this loan	ing for or on behalf of the BORROWN to solice n, percentage, brokerage, or contingent fee in
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	WACO TEXAS	ion or fact arising under this loan agreement is and the BORROWER shall be decided by the stive Agent, or by his designee.  this 8+4 or Mapon 1997
Done at (4)	WACO TEXAS	this 8+h or MARCH 1993
Done at (4)	WACO TEXAS  (36)  CPT	this 8+h or MARCH 1993

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- 1. The borrower will prevent misuse of borrowed material; or its use by unauthorized persons.
- k. The BORBOWER agrees to indomnify the LENDER, any agent of the LENDER, and the STATE TEXAS in the event of any loss, damage, or destruction of property that results in peruniary charges against the LENDER. Lts agent, or the State of Texas imposed pursuant to 32 U.S.C. 7 as implemented by AP/ARIG regulations.
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# ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218 Austin 8763-5218 712-465-5001

AGTX-CD (37)

08 MARCH 1993

Director, Counterdrug Task Force, Attn: NGB-CD washington, DC 20310-2500 MEMORANDUM FOR The

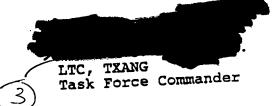
Supplemental Funding FY93 Counterdrug Support Program

- ( $\omega$ ACO)

  1. Due to the extension of the McClellan County operation it is necessary for Texas to request additional funding to cover the cost of the requirements placed on Texas by Federal agencies. The amount of this request is \$ 100,000 for
- 2. This additional request for funds is the to our request dated 12 January 1993 for an additional \$250,000.

3. POC is

COMM 512-465-5154, DSN 954-5154.





#### ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218
Austin B763-5218
512-465-5001

AGTX-CD (37)

08 MARCH 1993

MEMORANDUM FOR The Director, Counterdrug Task Force, Attn: NGB-CD

Name 209

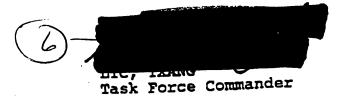
SUBJECT: Supplemental Funding FY93 Counterdrug Support Program

1. Due to the extension of the McClellan County operation it is necessary for Texas to request additional funding to cover the cost of the requirements placed on Texas by Federal agencies. The amount of this request is

2. This additional request for funds is to our request dated 12 January 1993 for an additional \$250,000.

3. POC is COMM 512-465-5154, DSN 954-5154.

Name 210



Name 211

DA FORM 2062	*							•			T				•	T		ANNEX/CR	72.
. 2062	WHEN USED AS A: HAND RECEIPT, enter Hand Receipt Annex Number HAND RECEIPT FOR QUARTERS FURNITURE, enter HAND RECEIPT ANNEX/COMPONENTS RECEIPT. e.							-								o.	STOCK NUMBER	CA CICE SIGNATURE R	
50470X 06 14 16 16 0500 646	JSED AS A: HAND RECEIPT, onlor Hand Receipt Annux Number HAND RECEIPT FOR QUARTERS FURNITURE, onlor Condition Codes HAND RECEIPT ANNEX/COMPONENTS RECEIPT, onlor Accounting Requirements Code (ARC)			/	UNDERSHIRT, BROWN	TROUSERS, CAMO, HW	COAT, CAMO, CW	COAT, CAMO, HW	BUCKLE, BLACK	BELT, TROUSERS	SAND BAG, DESERT	STAND, MEDICAL, FIELD LITTER	ELECTRIC LIGHTING EQUIPMENT(2 BX PER SET)	TABLE, FOLDING, 5 FT.	CHAIR, FOLDING, GRAY	b.	ITEM DESCRIPTION	END ITEM DESCRIPTION	10-2-1. FROM AGTX-CD (4)
				<u> </u>												_	*		
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was.

#### STATE OF TEXAS ADJUTANT GENERAL'S DEPARTMENT POST OFFICE BOX 5218 AUSTIN, TEXAS 78763-5218

ORDERS 045-043

08 March 1993

(PEJTO-520) PO BOX 5218

HHD 249TH SPT BN AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATIONS Type duty code: 40E Active Duty Special Work Number of days: 3 Day(s) (06 March 1993 - 08 March 1993 Will proceed date : 0730 06 MAR 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$182.00 GA \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PEJTO

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)



Sur:

Attached is latest
on the Waco Caple.

Army is handling
internally

On hold.

Army GC determined that original approval for I CEVs implied 2 working CEVs, so equip may be swapped out to ensure. Mission capability.

# OFFICE OF THE SECRETARY OF DEFENSE OFFICE OF THE UNDER SECRETARY OF DEFENSE, ACQUISITION TACTICAL SYSTEMS

## **LAND SYSTEMS**

# OF PAGES (INCLUDING HEADER)  UNCLASSIFIED	FROM:
	FAX PHONE (703) 693-7029 AV: 223-7029
NAME PHONE ROOM	
SPECIAL INSTRUCTIONS:	
<del>}</del>	
<i>(</i>	,

### NOTES ON UNMANNED GROUND VEHICLES (UGV'S)

- -- ACTION PROBABLY INITIATED WITH CONTRACTOR WHO IS PRIOR FBI AGENT
- -- CONTRACTOR ASKED MICOM IF UGV'S COULD BE USED TO ASSIST FBI
- -- MICOM TOOK FORMAL FBI REQUEST TO OSD (DEPUTY DIR FOR TACTICAL SYSTEMS, LAND SYSTEMS) APPROVED EQUIPMENT LOAN)
- -- 3 UGV'S WERE LOANED TO FBI FROM REDSTONE AND DIRECT FROM FACTORY
- -- UGV PROGRAM IS JOINT PROGRAM INVOLVING ARMY RED DOLLARS
- -- CIVILIAN TECHNICIANS AND TWO MILITARY (1 USMC 04 AND 1 ARMY 03) ACCOMPANIED EQUIPMENT TO WACO
- -- PERSONNEL HAVE BEEN BRIEFED ON RESTRICTIONS ON MILITARY INVOLVEMENT IN CIVIL LAW ENFORCEMENT

procedures will be published separately. This data will be used as a management tool to evaluate overall DoD effectiveness, establish priorities for support, and determine how best to allocate DoD resources among the various programs.

#### Planning, Programming and Budgeting Requirements

The Services and Defense Agencies will continue to participate in the budget process by justifying program levels based on historical data, projected efforts, and fiscal constraints.

Funds will be allocated based on Department priorities. The Services, Defense Agencies, and military commands who execute the programs will base their efforts on these priorities.

#### Conclusion

I look forward to working with you to improve the quality of support the Department provides DLEAs. Thank you for your support.

Secretary for Drug Enforcement Policy and Support

Attachment: As stated

FROM: HQS US AIR FORCE

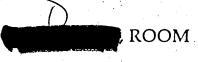
2)

TO

STRATEGIC INFORMATION OPERATIONS CENTER ROOM 5045

SUBJ: PRESS INQUIRY GUIDANCE

PLEASE PASS IMMEDIATELY TO 5045. THANK YOU.



PLEASE CALL (703) 697-1088 IF YOU HAVE ANY QUESTIONS.

**COVER PLUS ONE** 

355 - (Partham) 1 12 7X 6 1 - (N) (12 2) 367 - (N) (12 2) 707 - 557

# Package 1



# OFFICE OF THE SECRETARY OF DEFENSE

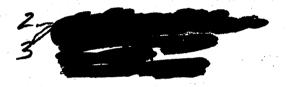
WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR EQUA DAMO-ODS, MILITARY SUPPORT DIVISION SUBJECT: Support to FBI

Request you take the attached FBI requests for support, dated 7 March 1993, for action.

OSD POC 1: 2000 at AV 225-0028 or commercial and STU III 703-695-0028.



Attachment

MAINIUS ES . SO . EC

<u> </u>		741,1355	CE OF MI	r <b>x</b>	
BUREA	U OF ALCOHOL,	, TOBACCO AND FIREARMS	2. MIPR N	93-46-?	J. AMENOMENT N BASIC
FINAN PLANN WASHI	ICIAL MANAGEME IING & BUDGET INGTON , DC 20	BRANCE P.O. BOX 154	22	JUN 93	1. AMOUNT (A. Llains on the MIP \$28,894.81
s. The H	IPR identified above it	s accepted and the items requested will			Applicable)
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		E PROCURED BY THE DIRECT CITAT DVIDED BY BOTH CATEGORY I AND			••
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. 0. 30	X 5218, POC:	954-5305	'a crance		IN PATE
USTIN,	TX 78763-5218	3			28 JUN 93

Z. 0014423

#### REIMBURSABLE AGREEMENT Authority: Section 301 of the Economy Act of 1932, as amended (31 U.S.C. 1535). Instructions: Please return one signed copy to the Budget Officer, Headquarters ATF. Note: This agreement may be amended with the mutual consent of both parties. 3, 70: 1. AGREEMENT NUMBER United States Property and Fiscal Office ATTN: AGTX-SC P.O. 30x 5218 Austr. Texas 78763-5218 June 22, 1993 4. CONCURRANCE OF PROGRAM OFFICIAL 3. RESPONSIBLE ATF ORGANIZATION UNIT Chief, Planning and Analysis Division SAC, Resource Management Branch B. ESTIMATED COST Billing will be for estimated amount. Not to exceed (XX) Other billing arrangement (specify). F.Y. 1993 \$28,894.81 7. ACCOUNTING CODES CHARGEABLE Billings will be based on actuals and paid as they are 030205-624-2545 8. DESCRIPTION OF SERVICES OR ACTIVITIES, SPECIAL CONDITIONS, AND REFERENCE TO PERTINENT REGULATIONS AND received. COMMUNICATIONS. (If additional space is needed, use other side or attach another sheet) The Bureau of Alcohol, Tobacco and Firearms agrees to reimburse the Departements of the Army and the Air Force for supplies and services provided during the Mt. Carmel operations from Feburary 28 to April 23, 1993. The following is a breakout of the services provided:

1. Maintenance (a) Labor (b) Parts	Total	\$4,417.71) \$2,439.90) \$6,857.61	ما مدين المراز	2853
? Supplies '3) MRE's		\$15,589.86		
) Diesel Fuel		\$1,425.20		
(c) Equipment		\$5,022.14		•
(0) 2424	Total	\$22,037,20		

Please use the follwing Fiscal Data when billing the Sureau of Alcohol, Tabacco and Firearms for the

\$28,894,81

Accounting Classification Code: 93-030205-624-2545

Grand Total

Appropriation: 20-3-1000

above services.

Agency Locator Code: 20-10-0001

9. APPROVAL OF REIMBURSING AGENCY	10. APPROVAL OF AGENCY TO BE REMBURSED
SA SIGNATURE	10A SIGNATURE
11 also	55
984	108. TITLE
Sudget Officer	FINANCIAL MANAGER OMOTOHOU
Sugget Cincer	

ATF # 1900.26 (11-76)



# DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU

office of the united states property and fiscal officer, texas

P.O. BOX 5218 AUSTIN, TEXAS 78763-5218

June 8, 1993



Bureau of Alcohol, Tobacco, and Firearms ATTN: 650 Massachusetts Avenue, Room 8300 Washington, D.C. 20228

14 Dear (

Request your agency provide reimbursement in the amount of \$28,894.81 for supplies and services provided your task force during Mt. Carmel operations 28 February to 23 April 1993.

Final adjustment to supplies and services provided your agency has been accomplished as follows:

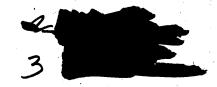
Maintenance, Reference Enclosure 1

			\$4,417.71
	(1)	Labor	\$4,911.15
	(2)	Parts	<b>22,439.90</b>
	(3)	Total	\$6,857.61
ъ.	Supp	lies, Reference Enclosure 2	
	(1)	MRE's	<b>1</b> 15,589.86
	(2)	Diesel Fuel	s 1,425.20
	(3)	Equipment	<b>s</b> 5,022.14
	(4)	Total	\$22,037.20

Reimbursement should be provided to the United States Property and Fiscal Office, ATTN: AGTX-SC, P.O. Box 5218, Austin, Texas 78763-5218.

Point of contact in this office is telephone (512) 465-5104.

Sincerely.



Enclosures



## OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

Request you take the attached FBI requests for support, dated 7 March 1993, for action.

OSD POC is at A and STU III 703-695-0028.

at AV 225-0028 or commercial



Attachment

Cardianal.

# TEXAS NATIONAL GUARD SUPPORT FOR WACO

DATES	Requesting L	EA Equipment Provided	Approval
JAN-FEB	ATF	VARIOUS SURV/RECON/TRANS MISSIONS USING C-26, OH-58 UH-60	STATE PLAN (TAG)
28 FEB 1 MAR- 19 APR	ATF FBI	10 BRADLEY FIGHTING VEHICLES NOTE: ATF REQUEST SUPERSEDED BY FBI REQUEST	ASA(IL&E) 28 FEB
7 MAR- 19 APR	FBI	2 M728 COMBAT ENGINEER VEH. (CEVs)	ACTING ASA (IL&E)8 MAR
			-,
7 MAR- 19 APR	FBI	3 TRAILER AMMO, M332	TAG 7MAR
15 MAR- 19 APR	FBI	3 ADDITIONAL CEV'S	OSD/16 MAR
		•	
15 MAR- 19 APR	FBI	1 M88 TRACK RETRIEVAL VEH.	OSD/16 MAR
			· ;
15 MAR- 19 APR	FBI	2 TRUCK UTILITY 1/4 TON	TAG 15MAR
25 MAR- 19 APR	ATF	12 M1009 WHEELED VEHICLES	ACTING ASA (IL&E)25 MAR
FEB-APR	ATF FBI	VARIOUS LOGISTIC/ADMIN/ GROUND EQUIPMENT	TAG FEB-APR

z 0034450

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The opportunity to train on military skills while supporting law enforcement officials provides unique challenges and unrivaled opportunities to the soldiers, sr's, marines and airmen who perform JTF-6 counterdrug missio ting under Congressional authority, military support striction onforms to the longstanding legal requirements of noninterference in civilian law enforcement. The military has been able to achieve the proper balance of providing responsive, quality support without becoming involved in the actual law enforcement function.

Joint Task Force Six has completed more than 2000 counterdrug missions and is an important player in the national effort to reduce the supply of illegal drugs in the United States. The command currently supports a weekly average of 90 ongoing support operations. Since the establishment of Joint Task Force Six, the command has assisted more than 300 Federal, state, and local law enforcement agencies.

###

FOR MORE INFORMATION, CONTACT Affairs Officer, at 915-568-8789.

JTF-6 Public



## DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU WASHINGTON, D.C. 20310-2500



NGB-CDS (500)

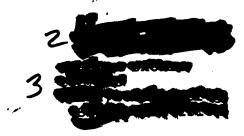
26 February 1992

MEMORANDUM FOR The Adjutant General, Texas, ATTN: AGTX-CD, P.O. Box 5218, Austin, TX 78763-5218

SUBJECT: Permission to Perform Counterdrug Support Mission Number 15

- 1. Reference AGTX-CD memorandum, 16 Feb 93, SAB, the following information is provided:
- a. The request to add mission number 15, Engineer Support, to the Texas FY93 Counterdrug Support Plan is approved.
- b. It is understood that this additional support mission will not impact on other current missions or require additional funding.
- 2. The NGB-CDS-O point of contact is the party of DSN 289-5847 or Commercial (703) 756-5847.

FOR THE CHIEF, NATIONAL GUARD BUREAU:



# FOR OFFICIAL USE ONLY

## MEMORANDUM OF UNDERSTANDING BETWEEN TEXAS NATIONAL GUARD

Burned Alrend Tebrece + Frances

SUBEJECT: Memorandum of Understanding (MOU) between Texas
National Guard Cod The Bureau of Alachae Tobaccae Treams

- 1. Purpose. This memorandum sets forth the responsibilities of the two organizations in connection with the operation and control of elements of Operation Plus Up. The procedures to be followed by each of these agencies are set forth in Operation Plan 2-93 dated 1 October 1992 attached hereto and made a part hereof for all purposes.
- 2. Terms of Agreement. This agreement shall become effective immediately upon signature by all parties and shall continue in effect until completion of operations on or about 28 September 1993 unless terminated by any party upon notice in writing to all other parties.
- 3. Amendments or modifications to this agreement and the attached Operation Plan 2-93 may be made upon the written agreement of all parties to the agreement.

seem begggggggggggggggggggggggggggggggggg	Z MANAGE TO THE PARTY OF THE PA
Texas National Guard	16/2/37
10, + 1992 Date	Date

FOR OFFICIAL USE ONLY

### POINT PAPER

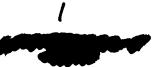
#### ON

## USAF SUPPORT TO THE BRANCH DAVIDIAN MATTER

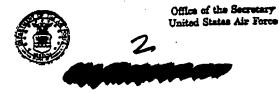
- FBI contacted the USAF on 1 Mar 93 to arrange the loan of electronic jamming units
- The Air Force General Counsel and the Acting Assistant Secretary of the Air Force for Manpower, Reserve Affairs, Installations, and Environment coordinated on this request
- The Chief of Staff of the Air Force verbally approved the request contingent upon its approval at the OSD level on 3 Mar
- OSD approval received the evening of 3 Mar
- The equipment was placed on a tractor trailer and sent to Waco along with six DoD support personnel qualified to operate and maintain these systems on 4 Mar. An additional six or seven personnel were subsequently deployed to Waco. 13 441.
- The equipment was operationally employed at Waco from 10-17 Mar 93. It effectively interfered with reception of 24 television channels only at the Branch Davidian compound
- On 18 Mar 93, the equipment and all support personnel departed Waco and returned to their home installation.

1) Not active duty military reception was





AFE! PED PRINTAGON, ROOM SD175 17039 607-1086 DSN: 987-1088



SAP/AAZT - Rm 5D972 1650 AF Pentagon

(703) 698-2017 DBN 223-2017

DA FORM 2062 ANNEX-CA END ITEM STOCK NUMBER 8465-01-115-0026 LIN# C76536 WHEN USED AS A: HAND ::PT/ANNEX NUMBER For use of war form, see DA PAM 710-2-1.
The proponent agency is ODCSLOG. HAND RECEIPT, enter Hand Receipt Annex Number HAND RECEIPT ANNEX/COMPONENTS RECEIPT, ontor Accounting Requirements Code (ARC). HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes STOCK NUMBER Canteen meals Litter END ITEM DESCRIPTION FROM: --Kondy Vater るならな Stands TDEAT (mees) cuses 1/45/10 TEM DESCRIPTION 07 PUBLICATION NUMBER ö ? \* SEC d. 区 22 <u>ક</u> PUBLICATION DATE 42 8 PAGE ALLINAMO റ ALILIMAND 0000537 ବ୍ଲ 0 CEIPT NUMBI PAGE

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## CREASENSCIENTS UNCLASS

## COUNTER-DRUG OPERATIONS DEBRIEFING:

- 1. MISSION DATA:
  - A. MISSION NUMBER: JT 002E-93

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- B. SPECIFIC TYPE MISSION: MTT
- C. UNIT: ODA 381, C/3/3 SFG(A)
- 2. LOÇATION: Fort Hood

STATE: Texas

COUNTY: Bell

- 3. UNIFIED COMMAND/HIGHER HEADQUARTERS: JTF-4
- 4. SUMMARY STATEMENT OF MISSION: Conduct MTT for Bureau of Alcohol, Tobacco & Firearms (BATF) law enforcement personnel with emphasis on medical evacuation/triage; communications planning; and provide range safety coverage and range support.
- 5. DATE OF DEPLOYMENT: 22 February 1993
- 6. DATE OF RETURN: 28 February 1993
- 7. MAPS USED: Fort Hood Special, Military Installation Map, 1:50,000, series V-782.
- B. MISSION TEAMS: ODA 381
- 9. NOTIFICATION OF MISSION: 14 February 1993
- 10. ISOLATION/STAGING AREA FOR MISSION: Bldg 9505
- 11. INFILTRATION/ENTRY METHOD INTO OPERATIONAL AREA: Team departed Camp Mcgregor at 220001S February in two rented 15 passenger vans and arrived at Ft Hood, TX at approximately 231100T
- 12. MOVEMENT TO OPERATIONAL AREA: See above
- 13. INSERTION/MOVEMENT INTO TARGET AREA: N/A

CHEASENBETTHE UNCLASS

## CEASEMENTED UNCLASS

- 14. TERRAIN AND WEATHER:
  - a. Observation & Fields-of-Fire: N/A
  - b. Cover and Concealment: N/A

- c. Obstacles: N/A
  - (1) Natural:
  - (2) Man-Made:
- d. Key Terrain: N/A
- e. Avenues of Approach: N/A
- f. Weather Effects on operations:
  - (1) Friendly: None
  - (2) Enemy: N/A
  - (3) Accuracy of Weather Forecasts: Good
- 15. WATER: Not an issue
- 16. ENEMY FORCES: N/A
- 17. SECURITY/COUNTERINTELLIGENCE:
  - a. Enemy Reconnaissance, LP/OP, Snipers: N/A

CER SENSITIVE UNCLASS

## CEO-CENSIONED UNCLASS

- Enemy Security Measures, counter-surveillance, counter-tracking activity: N/A
- c. Electronic Countermeasures (i.e. Scanners, Night Observation Devices, trip wires, etc.): N/A
- 18. TOPOGRAPHY/ACCURACY OF MAPS: Fort hood range overprint was dated 1982, but appeared to be accurate.
- 19 ESTABLISHMENT OF MSS: N/A
- 20. AIR TRAFFIC: N/A
- 21. SPECIFIC TECHNICAL INFORMATION:
- a. MEDICAL: Some I.V.s supplied by ATF for training had expired as of the date training was conducted.
- b. COMMUNICATIONS: Initial communications plan called for primary communications to be by secure KL-43C over non-secure LST-5 TACSAT, with DSN as a backup. When the team arrived at the transient billets at Ft Hood, a DSN line was not available, resulting in an increased dependency on TACSAT. Class "A" and DSN lines were few and very much centrally controlled.
  - c. WEAPONS: N/A
- d. LOGISTICS: The only logistic support required involved construction materials for ranges. Logistic support by ATF was good. ATF OPFUNDS were utilized by ATF purchasing personnel.
- e. EQUIPMENT FROBLEMS/RECOMMENDATIONS: Cellular phones should be procured for future missions to this post to avoid having to deal with the troublesome telephone system, or arrangements should be made ahead of time for DSN lines. If SATCOM radios (LST-5's) are used, voice encryption devices (KY-57) should be carried due to the inadequacy of the phone network.
- 22. MISSION OVERALL RATING BY SUPPORTING UNIT: Excellent. Team felt that ATF was very receptive to the training received and that the training was very beneficial to ATF personnel.

CERTIFICATION UNCLASS

## LEFASENSOOVED UNCLASS

23. RECOMMENDATIONS/OBSERVATIONS/LESSONS LEARNED: None except as already mentioned.

24. OPSEC: OPSEC practices were inconsistent in some of the sub-elements. ATF members frequently wore jackets or hats with ATF logos to and from Ft Hood, as well as when conducting training. OPSEC concerns were briefed by the detachment commander during the initial meeting, but word was not passed down to sub-elements.

25. NAME OF JTF-6 DEBRIEFER: RSU S-2.



C/3/3 SFG

26. DATE OF DEBRIEF: 28 February 1993

DISTRIBUTION: J2, J23, J3 OPS, J3 STATE TEAM, RSU

CRIP SEMEDIAVO

UNCLASS

Z

the operation control of our Department of Defense Liaison Officer, our point of contact at or fax 202-927-8205.

Sincerely yours,

Enclosure

Z

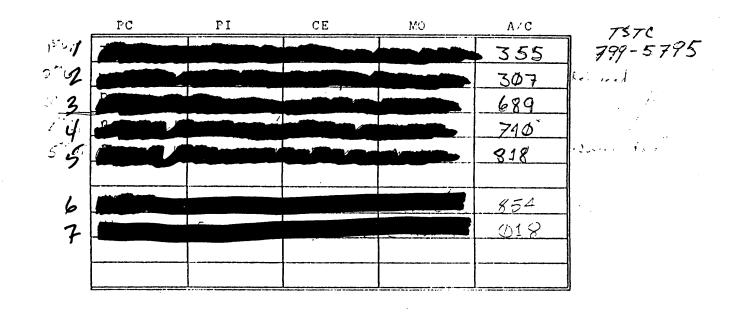
(1)

Motel 6 3120 Kultgen Freeway Waco, TX 76706 (817) 662-4622 Rm 121

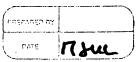
Opn Center (817) 799-2378

507th MEDICAL COMPANT (Air Amb)

CREW ASSIGNMENTS



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List of people from	u Hood		
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TO:

HRT REAR TOC PERSONNEL

DATE: 3/21/93

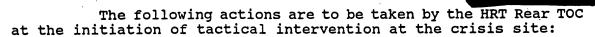
FROM:

SSA STEPHEN R. WILEY

SUBJECT:

MEDICAL ACTION CHECK LIST

## MEDICAL ACTION CHECK LIST



- 1. Change Admin Radio to Primary Medical Channel A-W-12.
- 2. Notify AMT (American Medical Transport) action has been initiated. AMT will send available ambulances to staging area on a non-emergency basis. Telephone number 817/754-0355 (communications) Supervisor BRUMM (h) 751-1309, (mobil) 744-1471.
- 3. Place below listed hospitals on <u>stand-by</u>:

Local Hospitals	<u>Telephone Numbers</u>
HILLCREST HOSPITAL, Waco	756-8611
PROVIDENCE MEDICAL CENTER, Waco	751-4180
SCOTT AND WHITE HOSPITAL, Temple	744-2222
	m 1
Secondary Hospitals	Telephone Numbers
PARKLAND HOSPITAL, Dallas	214/590-8848
COOK FT. WORTH CHILDREN'S MEDICAL CENTER, Ft.Worth	817/885-4093

- 4. Dispatch FBI Helos as requested on A-W-12 for medevac.
- 5. Place below listed air medevac response groups on stand-by:

Care Flight

817/882-4000

Star Flight

1-800/531-7827

6. Notify Care Flight and Star Flight to respond to the secure LZ (2491 and Elk Road) if requested.

7. Notify hospitals of incoming casualties if requested.

Secondary of Medical Too





HEADQUARTERS
UNITED STATES ARMY
SPECIAL FORCES COMMAND (AIRBORNE)
OFFICE OF THE DEPUTY COMMANDING OFFICER
FORT BRAGG, NORTH CAROLINA 28307-5200

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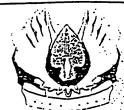
USASOC Form 2006-1, 1 June 91





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UNITED STATES ARMY

SPECIAL OPERATIONS COMMAND

FORT BRAGG, NORTH CAROLINA 28307-5200

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#### STATE OF TEXAS ADJUTANT GENERAL'S DEPARTMENT POST OFFICE BOX 5218 AUSTIN, TEXAS 78763-5218

ORDERS 045-043

08 March 1993

(PEJTO-520) PO BOX 5218

HHD 249TH SPT BN AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATIONS Type duty code: 40E Active Duty Special Work Number of days: 3 Day(s) (06 March 1993 - 08 March 1993 Will proceed date : 0730 06 MAR 1993 Additional instructions:

- (a) Government quarters and rations are not available. (b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$182.00 GA \$0

Acct clas:

Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PEJTO

Format: 400

FOR THE ADJUTANT GENERAL:

\\\\\\\\\\*\!!!!!!!!!!!!* HQ. ARNG 11 OFFICIAL 

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)



### IH 35 # BAYLOR UNIVERSITY PO BOX 17-WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1.800 299-WACO (9226)

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Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

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8 MAR 93

DAMO-ODS

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Two CEV (M728s)

- 1. On 8 March 93, OSD-ES ( advised this office telephonically that the attached FBI request for two CEV's had been tasked to the Army for action.
- 2. The Abrams will be loaned to FBI without operable weapons systems. Army markings will be obscured. FBI drivers will operate vehicles. Appropriate maintenance slice will accompany vehicles but will not be on board during operational missions and will not assist in any aspect of civil law enforcement.
- 3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and for reimbursement instructions is at FBI HQ (202-324-6700). The duration of this operation has not been determined.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with NGB ( ), OSAGC ( ), ODCSLOG ( ), OSD-ES ( ), J3-SOD ( ), Acting ASA(IL&E) approved loan of equipment.



## ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218 Austin 8763-5218 512-465-5001

AGTX-CD (37)

08 MARCH 1993

MEMORANDUM FOR



Supplemental Funding FY93 Counterdrug Support Program SUBJECT:

- ( $\omega$ ACO)

  1. Due to the extension of the McClellan County operation it is necessary for Texas to request additional funding to cover the cost of the requirements placed on Texas by Federal agencies. The amount of this request is 5000,000 for ray and allowance, and \$100,000 for Mao.
- 2. This additional request for funds is to our request dated 12 January 1993 for an additional \$250,000.
- , COMM 512-465-5154, DSN 954-5154. 3. POC is



#### INFORMATION PAPER

A raid on a compound 20 miles east of Waco, Texas. The compound, belonging to a heavily armed religious cult, was suspected of producing Methamphetamine drugs and weapons.

The operation was planned by Bureau of Alcohol, Tobacco, and Firearms (ATF) in coordination with Operation Alliance, JTF-6, and the Texas National Guard providing operational support. The raid has been in the planning stages for about two months. Operational training of ATF agents in raid procedures was conducted by JTF-6 at Fort Hood, Texas. A National Guard C-26 assisted in Intel gathering about one and a half months ago.

The operation staging area is Texas State Technical College and Airfield. At about 1000 hours on 28 February 1993, the operation kicked off with about 90 ATF agents involved in the ground assault. At about 30 yards from the main complex, agents received heavy fire. As a result, 4 agents were killed and 16 were wounded. The agents then went into a defensive posture and negotiated a cease-fire after a 45 minute fire fight.

In support of the operation (initially) were three National Guard helicopters, 1 UH-60 Command and Control Aerial Platform, 2 RAID helicopters, providing communication and observations. All three received hits by weapons fire while approximately 400 - 450 yards from the building; three rounds hit the UH-60, three rounds in one RAID A/C, and one hit on the other. The A/C were hit by what appeared to be 7.62 rounds.

National Guard support consisted of eight Aviation and nine ground support personnel. Ground Support consisted of a bus, a water trailer, and a 2 1/2 ton truck with tents for base camps.

There were no National Guard casualties.

#### Other Information:

- o ATF tracked weapons part shipment made through UPS.
- o There appeared to be a leak of the operation by a newspaper reporter
- o The compound consisted of the main building on a 77 acre complex
- o About 75 people in main building 50 women and

children and 25 men who are all armed

- o They are believed to possess a 50 cal. machine gun or larger
- o 10 Bradley vehicles were loaned to the LEAs 9 arrived at about 0115 on 1 March 1 arrived at about 0300 on 1 March Driver's Training was completed at 0530.

o The Bradley's will move forward to within 200 yards of objective area at day-light

o 2 UH-1 helicopters were loaned to the FBI for hostage evacuation. Crew Chiefs were needed but once mission becomes hot crew chiefs will not take part. Pilots will be FBI agents.

As of 0600, 8 children had been released from the compound. The leader, David Keresh, agreed to release the children by two's each time he has granted access to the local radio stations. The total number of children in the compound is not known.

The Texas National Guard was providing support in accordance with their approved State Plan (approved by OSD), and IAW NGR 500-2 National Guard Counterdrug Support to Law Enforcement Agencies.

The status of personnel is Title 32 as all Counterdrug Support missions are performed.

Missions approved in the Texas National Guard State Plan for Counterdrug Support and provided in support of ATF:

Mission 04 - Aerial Reconnaissance Mission 05 - Aerial Surveillance Mission 14 - Admin/Intel/Commo Support

Rules of Engagement for National Guard personnel in support of the operations are as extracted from NGR 500-2, at Enclosure.

The helicopters were hit at 400-450 yards from building while airborne.

Information received as of 1000 hours on 01 Mar 93:

- o The FBI has brought in a national hostage team
- o The Operation is now joint FBI/ATF
- o LEA leadership is currently in meeting expected to conclude at 1200 Central time

o ATF have signed for the TX National Guard Bradley Fighting Vehicles

Information contained herein was consolidated from that received at the ARNG Operations Center and NGB Counterdrug Task Force.

#### 4th Amendment to the U.S. Constitution

DoD Directives: 5525.5 DoD Cooperation with Civilian Law Enforcement Officials; 5149.1; 5160.54

#### AR 25-1

The Army Information Resources Management Program

#### AR 71-13

Department of the Army Equipment Authorization and Usage Program

#### AR 95-1

Flight Regulations

#### AR 130-5/AFR 45-17

Organization and Functions of National Guard Bureau

#### AR 190-40

Serious Incident Reporting

#### AR 190-51

Security of Army Property at Unit/Installation Level

#### AR 310-49

The Army Authorization Documents System (TAADS)

#### AR 700-1

Army Conversion to the Metric System of Measurement

#### DA Pam 190-52

Personnel Security Precautions Against Terrorism

#### AFR 55-3

Operations (Reporting, Meaconing, Intrusion, etc.)

#### AFM 67-1

**USAF Supply Manual** 

#### CTA 50-909

Fleid and Garrison Furnishings and Equipment

## FORSCOM/ARNQ 350-2

Reserve Component Training

#### NGR 10-2

State Area Command, Army National Guard

#### NGR (AR) 95-1

ARNG Aviation: Flight Regulations (Modifies AR 95-1)

#### NGR 190-11

Physical Security of Arms, Ammunition, and Explosives

#### NGR (AR) 350-1

Army National Guard Training

## NGR (AR) 500-1/NGR (AF) 55-8

Military Support to Civil Authorities

NGR (AR) 600-85 Drug Abuse Prevention and Control

#### **ANGR 23-01**

State Air National Guard Headquarters

#### ANGR 35-03

Full-Time Military Duty Personnel Program - Air National Guard

#### Section III

National Interagency Counterdrug Institute (NICI)
Publications

#### Special Reports

Public Lands Drug Control Committee - 1990 After Action Assessment Seminar

\*Information and Intelligence Resources for the Law Enforcement Agencies on the Southwest Border

Counterdrug Managers' Course Resource Guide

National Guard Counterdrug Lessons Learned

NICI also publishes a variety of Information Papers, a monthly "NICI BULLETIN", on counterdrug related conferences and seminars, and "THE INFORMANT", a training and enforcement update.

#### Note:

\*FOUO - Published for Operation Alliance. Available only to approved law enforcement and military agencies/organizations.

## Appendix B Rules of Engagement and Use of Force

#### B-1. Purpose

The purpose of this guidance is to:

- a. Emphasize the importance of safety in the conduct of counterdrug support operations.
- b. Alert commanders to applicable areas of force protection, policy, and law.

#### **B-2. Force Protection**

Commanders at all levels will ensure that pre-operation (liaison) coordination and planning with supported law enforcement agencies address the safety of personnel and equipment throughout the operation. Consideration will be given to potential threats to Guard members and property for force protection purposes. Commanders will also ensure that public affairs efforts, directed at complying with the public's right to know, do not jeopardize the safety of Guard members and equipment by disclosing personnel identification in photographs or video recordings by the media.

B-3. Use of Force

All National Guard personnel will comply with the use of force guidelines contained in paragraph 2-2 of this regulations. Commanders at all levels must ensure that personnel are fully briefed upon, understand, and follow these restrictions.

B-4. Aircraft Safety

The operation of aircraft constitutes a significant potential hazard. Pilots in Command (PIC) are responsible for the aircraft and the lives of passengers and crew. In addition to other guidance on aircraft safety, the PIC will not fly into or land in areas where the aircraft is likely to be fired upon. PICs will take appropriate measures to ensure the safety of passengers and the aircraft when inserting law enforcement personnel during counterdrug operations.

B-5, Support Role

The role of the National Guard in drug interdiction and law enforcement support operations is to support LEAs. Commanders will ensure that their personnel are not placed in situations that are likely to bring them in direct contact with suspects. They will also ensure that Guard members are not knowingly sent or directed to enter into a hostile environment where there is a probability of encountering small arms fire or life threatening situations. If life threatening situations occur, they must be handled according to use of force rules. Any final decision to go or not to go into a possible life threatening situation should be made using prudent judgment, keeping in mind that the safety of personnel is our greatest concern.

B-6. Arming of Troops

The Adjutant General will determine whether or not troops will be armed. Since the National Guard is in a support role and not directly engaged in law enforcement, Guard members will not routinely be armed. Weapons and small arms ammunition, when issued, will only be used for personal protection. Arms and ammunition will be secured until issued. Rounds will be chambered only on order of the senior military member present and in conjunction with the supported LEA. Fresams will not be discharged from allocation motor vehicles.

#### B-7. Rules of Evidence

Court system rules provide that exhibits cannot be offered into evidence in legal proceedings unless a chain-of-custody can be shown. This is especially true for items subject to adulteration. To ensure admissibility of evidence, only LEOs should seize or possess any items that are considered, or may become, evidence.

B-8. Tort Liability

The Federal Tort Claims Act (FTCA) is applicable to Guard members engaged in drug Interdiction and law enforcement support in a Title 32 status. Individuals whose property is lost, damaged, or destroyed, or who suffer personal injury or death as a result of a negligent act or omission of a Guard member acting

within the scope of his employment may file a claim against the United States under the FTCA. Guard members acting within the scope of their authority and performing approved support (listed in State Counterdrug Support Plans and approved by Office of the Secretary of Defense (OSD)) requested by LEAs, are immune from suit except for Constitutional torts (i.e., when a negligent act or omission constitutes a violation of the Constitutional rights of the injured party, including persons suspected of criminal activity); and, certain intentional torts, such as assault and battery, and false arrest or imprisonment. Guard members engaged in counterdrug support activities in State Active duty status are entitled to whatever protections and immunities are afforded by state law.

B-9. Pre-commitment Briefing

Prior to participating in an operation, Guard members will be provided with training as prescribed by this regulation and will be briefed on all aspects of the operation to include restrictions and limitations, use of force, safety, and force protection, and will be issued written guidance approved by the state JAG. Such written guidance will advise them of rules of engagement, their status (State Active Duty or Title 32), tort protection, and medical benefits. Guard members performing an operation of extended duration will receive an initial pre-commitment briefing and will be briefed semi-annually thereafter. The briefing officer will certify that personnel have been briefed. Copies of written guidance provided as well as lists of Individuals briefed will be maintained by the states.

Glossary

Section I Abbreviations

ADSW
Active Duty Special Work

AFSC Air Force Specialty Code

AGR Active Guard Reserve

ANG

Air National Guard

ANGRC/CD Air National Guard, Counterdrug Division

ANGRC/LGS
Air National Guard, Directorate of Logistics

ANGRC/SGP Air National Guard, Physical Standards Branch

such checks on individuals volunteering for duty may be found in AR 380-67 and AFR 205-32.

(1) Each volunteer must be notified that integrity screening will be undertaken and that certain requirements must be met before a tour assignment

(2) Written consent will be obtained before background checks may be started.

(3) Personnel investigative reports and integrity determination information will be safeguarded and

disposed IAW AR 380-67 or AFR 205-32.

(4) Integrity checks will collect the minimum amount of information necessary to determine suitability of the applicant for the Counterdrug Support Program. Sources which may be investigated include the military personnel records jacket, local criminal records, files of the National Crime Information Center, and other records. (See the Counterdrug Coordinator's Handbook, App D.) An applicant must also have a favorable NAC/ENTAC within the last fifteen years.

(5) Interviews of the Guard member will be conducted by the appropriate supervisor in the Counterdrug Support Program IAW AR 380-67, appendix

G or AFR 205-37, attachment 7.

(6) Additional criteria determining eligibility for assignment to a sensitive position within the counterdrug program includes, but is not limited to, security standards set forth in AR 380-67, paragraph 2-200 or AFR 205-32, paragraph 8-1.

(7) Only personnel who are recommended by their unit commander as being suitable for the Counterdrug Support Program will be considered for such

(8) Review each individual's medical record to ensure there are no preexisting or disqualifying conditions prior to placing them on orders. (See para 2-9, Medical requirements.)

## 2-5. Planning

- a. Each state will submit an annual Counterdrug Support Plan to the National Guard Bureau, ATTN: Counterdrug Task Force, for review and staffing prior to the plan's submission to SECDEF for approval. Plans will conform to Counterdrug Task Force guidelines and be approved and signed by the state Adjutant General.
- b. Supplemental plans received after initial plan submission will be considered at the mid-year review. Upon approval at that time, funds will be authorized
- c. POMSOs/Counterdrug Coordinators will oversee preparation of plans for support as requested by
- d. The POMSO/Counterdrug Coordinator will establish and maintain a folder for each operation. The folder will contain all pertinent documentation to

definition of "an operation" are contained in the rquired documents and the Counterdrug Coordinator's Handbook.

- e. All air assets will be controlled by the State Army Aviation Officer (SAAO) for the Army Guard and the Executive Support Staff Officer (ESSO) for the Air Guard. Counterdrug flying hour support requests will be reconciled with these offices. (See paragraph 2-9, Flying hours/air support, of the Counterdrug Coordi-
- f. Request Channels. LEAs will request support from the POMSO/Counterdrug Coordinator. Requests which are beyond the capability of the National Guard will be forwarded to the appropriate Continental United States Army (CONUSA) and will be coordinated by the National Guard CONUSA Liaison Officer. In areas where LEA federations such as Operation Alliance or Project North Star exist, the aforementioned may be altered to accommodate regional procedures. Retain plans and supporting documents for two years. (Specific coordination requirements are contained in the Counterdrug Coordinator's Handbook.)
- g. Missions are consolidated to minimize duplication. The following missions list has been coordinated with and approved by the Office of the Secretary of Defense (OSD):

Mission #	Title	
Msn #	1	
Msn#	Ž	Surface Reconnaissance
Msn #	• 3	Surface Surveillance
Msn #	4	Surface Transportation Support
Msn #	5	· ····································
Msn #	6	Aerial Surveillance
Msn #	7	Aerial Transportation Support
		- Conditional Support (in-
Msn #	8	cludes Security)
Msn #	9	Cargo Inspection
Msn #	10	Training Program (NG & LEA)
Msn #	11	Aerial Photo Reconnaissance Coordination, Liaison, and
		Management and
Msn #	12	Marijuana Greenhouse/Drug
		Laboratory Eradication/De-
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Msn #	13	Film Processing for Photo
		Reconnaissance
Msn#	14	Administrative, Information,
		ADP, Logistics, and
		Maintenance o
∕lsn#	15	Maintenance Support
Asn#	16	Engineer Support Aerial Interdiction Support
		American Support

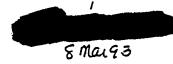
Refer to The Counterdrug Coordinator's Handbook for mission descriptions and requirements.

2-6. Memoranda of Understanding (MOU)

a. For agencies receiving countedrug support for a total of more than 30 days, states are required to develop MOUs with a LEA prior to providing the re-

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	F.	ORDER DATE TO BE AMENDED: 24FEB 93
	F.	TYPE DUTY CODE: 40E
	G.	AS READS: 3 DAUS (ZE EER-102 MAR 93)
		SHOULD READ: 7 DAUS (28 FER-OL MAR 93)
	н.	SHOULD READ:
		REASON FOR AMENDMENT: EXCEEDS 100% OF
	I.	REASON FOR AMENDMENT:
		ANTHORIZED 'TD'
2.	NAMI	E OF REQUESTOR:
3.	APP	ROVED/DISAPPROVED.
<b>-</b> .		
		<b>a</b>

# STATE OF TEXAS ADJUTANT GENERAL'S DEPARTMENT POST OFFICE BOX 5218 AUSTIN, TEXAS 78763-5218

ORDERS 048-082

11 March 1993

Following order is amended as indicated.

So much of: Orders 037204 this Hq dtd 24 February 1993

Pertaining to:

ADSW for (PEJE0-536) 201 N 31ST

CO E 249TH SPT BN (MAIN)
TEMPLE TX 76501

As reads: NUMBER OF DAYS: 03 DAY(S) (28 FEB 1993 - 02 MAR 1993)
How changed: NUMBER OF DAYS: 07 DAY(S) (28 FEB 1993 - 06 MAR 1993)
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

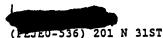
DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)

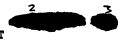


#### STATE OF TEXAS ADJUTANT GENERAL'S DEPARTMENT POST OFFICE BOX 5218 AUSTIN, TEXAS 78763-5218

ORDERS 025-024

08 February 1993





CO E 249TH SPT BN (MAIN) TEMPLE TX

76501

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : ROCKWALL, TEXAS Purpose: SUPPORT AGTX-CD OPERATIONS Type duty code: 40E Active Duty Special Work
Number of days: 1 Day(s) (05 February 1993 - 05 February 1993) Will proceed date : 0730 05 FEB 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1. (c) Travel by government transportation is authorized.

- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) Travel by commercial transportation is authorized.
- (g) P/D \$108.00 GA \$-0- CP \$75.00

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J Format: 400

S41292 CTD PEJE0

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)



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Guest's Last name

PREVIOUS



## Army National Guard Readiness Center

111 South George Mason Drive Arlington, VA 22204-1382



FROM: NGB-ARO-OC NAME:

PHONE: DSN 327-935\$

DATE/TIME

091655R

MONTH/YEAR

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TO:

ATTN:

PHONE: DSN 954-5636

Fax DSN 954-5697

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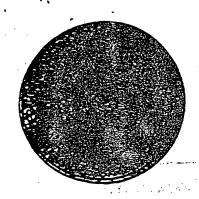
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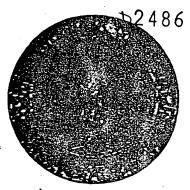
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DSN. 327,9350
GOM. (703) 607.9350

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# Army National Guard Readiness Center

111 South George Mason Drive Arlington, VA 22204-1382



FROM: NGB-ARO-OC NAME: SAT

PHONE: (703) 607-9350

327-9350

DATE/TIME

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MONTH/YEAR

**4393** 

TO: LTC

ATTN:

PHONE: (512) 465 - 5607

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FOUO

HSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,

THE SECOND LOGISTICS TO AND ENVIRONMENT HE TO BE ALLE THE FIRE

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) H728 TO FBI

- A. AR 700-131, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.
- B. AR SOD-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.
- 1. THIS IS AN EXECUTE ORDER. THE ACTING ASA(ILBE) HAS APPROVED THE LOAN OF TWO CEV'S TO THE FBI.
- 2. IAW REFERENCES A AND B. REQUEST YOU COORDINATE WITH TAG TEXAS TO PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN MACO, TEXAS, WITH TWO CEV'S NLT D82000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI

LTC, GS COMEBACK COPY REQUESTED

COL , 65, CHIEF, MILITARY SUPPORT DIVISION UNCLASSIFIED

UUUU 99 FP RAM

600046"

WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES. BUT ARMS PERSONNEL
WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST
IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

RECEIPT OF THE EQUIPHENT TO THE FBI. ALL USE IS REINBURSABLE UNDER THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DICH AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT

FORWARDED TO FBI HEADQUARTERS, JOTH AND PENNSYLVANIA AVENUE, NW,
ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC BU. THE DURATION
OF THIS OPERATION HAS NOT BEEN DETERMINED.

. LEEH-TPd-EOT JHJ . LEEH-TSS HZQ SHTETSYRA DTJ ZI DOG AGAIL ...

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### ACREEMENT FOR THE LOAN OF US ARMY MATERIEL For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called the lender, represented by (b) <u>USPF+0 FoR TEXAS</u>

•		
for the purpose of entering into this ag	reement, and (a)	FEDERAL BUREAU CE
1111/2 - 1717 hereinafter cal	lied the borrower,	, represented by (c)
for	the purpose of ent	tering into this agreement.

- 1. PURPOSE. Under the authority of (d) AR 700-131
  the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government material, hereinafter called 'the material,' listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materials required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCE MENT EFFORTS IN THE VICINITY OF WACO TEXAS.
- 2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (i) <u>S-31 MARCH 1993</u>. (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and 'emand return of the materiel in whole or in part at any time.
- 3. CONDITIONS. This agreement is predicated upon the following conditions:
- a. The LENDER will make every effort to ensure that each item of the materiel is furnishto the BORROWER in a serviceable and usable condition according to its originally intended
  purpose. However, if the use for which the materiel is loaned will permit material of a
  lesser condition will be loaned. This lesser condition will be noted on the appropriate loan
  documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the
  materiel for any of the material for a particular purpose or use, or warranty of any type
  whatsnever.
- b. This agreement covers only the specific federally owned Mational Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.
- c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.
- d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 2 MARCH 1993.
- e. In event of loss, damage, or destruction epresenting the LENDER will be notified immediately by the SORROWER.

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### acheenent for the Loan of Ut army nateries For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter collect the lumber, represented by (b) USPF+0 FoR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BURFAU CE for the purpose of entering into this agree

- PURPOSE. Under the authority of (d) AL 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government material, hereinafter called 'the material, 'listed and described in Exhibit 1 bereto attached and incorporated by reference into the terms of this agreement, which materie: 13 required by the borrower tor (e) USE IN SUPPORT OF LAW ENFORCE MENT
- 2. TERM. This loan of material is intended to meet a temporary need covered by federal law. The borrower will keep the material only for the period of (f) 2-3| MARCH 1993 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower at approved by the lender. Mevertheless, the lender may revoke and terminate this agreement and
- 3. COMPITIONS. This agreement is predicated upon the following conditions:.
- a. The LENDER will make every effort to ensure that each item of the material is furnishto the BORROWER in a Serviceable and usable condition according to its originally intended purpose. Homever, if the use for which the materiel is loaned will permit. material of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Revertheless, the LEEDER makes no marranty or furrantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type
- b. This agreement covers only the specific federally emed Estional Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.
- C. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby prevides the property 'as is' and makes no other warranties as to litness for particular purpose or otherwise.
- d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the Borrower at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. Rumever, the property will be available 'as is' at TSTC AIR PORT
- e. In event of loss, desage, or destruction LTC. egresentiat the LEXDER will be notified immediately by

## ACREMENT FOR THE LOAN OF US ARMY MATERIEL For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called 'the lender,' represented by (b) <u>USPF+0 Fol TEXAS</u>

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU CE.

[ALVESTIGATION hereinafter called the borrower, represented by (c)

for the purpose of entering into this agreement.

- 1. PURPOSE. Under the authority of (d) AR 700-131
  the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government material, hereinafter called "the material," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which material is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCE MENT EFFORTS IN THE VICINITY OF WACO, TEXAS.
- 2. TERM. This loan of material is intended to meet a temporary need covered by federal law. The borrower will keep the material only for the period of (1) <u>\$\frac{2-31}{ARCH} \frac{1993}{1993}\$</u>. Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and sand return of the material in whole or in part at any time.
- 3. COMPITIONS. This agreement is predicated upon the following conditions: .
- a. The LENDER will make every effort to ensure that each item of the materiel is furnishe to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, material of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Hevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.
- b. This agreement covers only the specific federally owned Mational Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.
- c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby prevides the property 'as is' and makes no other warranties as to fitness for particular purpose or otherwise.
- d. Property will be inspected jointly by the LENDER and the BORBOWER before acceptance by the BORBOWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. Rowever, the property will be available "as is" at TSTC AIDPORT on TMARCH 1993.
- e. In event of loss, damage, or destruction the BORROWER. epresenting the LEXDER will be notified immediately by the BORROWER.

- 1. The required organizational maintenance will be performed before releasing equipment t the BCRROWER, if parts are available (see item 3d).
- 8. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel. the accounting officer of the berrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel : the LENDER, the BOREOWER will certify that 'the quantities listed in the shipping document (loan) are correct. In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.
- h. The BORROWER is responsible for care and maintenance of borrowed material during the term of the loan The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LIEDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned t LENDER IAW -10/20 series TM maintenance standards. Becords of maintenance performed will be returned to LENDER with the borrowed equipment.
- The BORROWER will store, safeguard, and secure high value stems, or arms in a manner consistent with common practice, public law, and local regulations.
- j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.
- E. The BORROWER agrees to indomnify the LENDER, any agent of the LENDER, and the STATE ( TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER. Wis agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AP/ARMG regulations.
- 1. Military BORROWERS will perform and pay for costs of maintenance service prescribed i: official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.
- m. A record of gasoline consumed, oil added, and repairs made, including parts replaced Will be furnished to the LEEDER upon return of the equipment. The LEEDER will ensure that fu tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.
  - n. Equipment log books/forms will remain in custody of the LENDER.
- o. Property will remain on the property records of the LEXDER supported by a receipt fro the BORROWER and the original copy of this loan agreement.
- The BORROWER will provide to LEEDER the NMC/MC status of the equipment by the 10th dr of each months.

- q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.
- r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.
- s. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.
- t. The borrower will return borrowed materiel to a location designated by the lender where the materiel is no longer needed: upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.
- 4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:
- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 reent of the acquisition cost for DI items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published by MGB.
- c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by MGB.
  - d. The proper operation and use of property during the period of the loan.
  - e. Cost of repairs and rehabilitation of property resulting from use by the BORROWEE.
- 1. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
- g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
- h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (HOTE: Of any borrowed material, unless depreciation is significant.)
- i. The DODROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed my material. This includes travel and per diem costs for both Army uniformed and civilian resonnel, and regular salary and overtime costs for Army civilians.
- j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2. (Applicable to loan agreements with will indicate the specific accounting classi /530200	Federal departments and agencies only.) The LEND: fication(c).
S. OFFICIALS HOT TO BEHZFIT. No member of share or part of this loan or to any benefit	or delegate to Congress shall be admitted to any arising in connection with it.
O. CONTINGENCY FEES. Ho person or agency as or obtain the loan shall be paid any commiss: any way connected with this loan.	uting for or on behalf of the BORBOWER to solicition, percentage, brokerage, or contingent fee in
7. DISPUTES. Any disputes concerning a question are not mutually disposed of by the LES Secretary of the Army as the Government's Exc	stion or fact arising under this loan agreement NDEE and the BORROWER shall be decided by the ecutive Agent, or by his designee.
Done at (g) WACO TEXAS	this Eth of MARCH 1993.
	Of the state of th

Typed Name of Chief executive or his authorized designee of the borrowing agency, authority or activity.

Typed name, grade/rank of Army Approving authority for the loan, or his designee

Designee

Signature of Approving

\*\* TOTA: PAGE.ARS \*\*



#### DEPARTMENTS OF THE ARMY AND THE AIR FORCE !!

NATIONAL QUARD BUREAU

OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS

P.O. BOX 5218

AUSTIN, TEXAS 78762-5818



MEMORANDUM OF AGREEMENT (MOA)

BETWEEN

UNITED STATES PROPERTY AND FISCAL

OFFICER FOR TEXAS

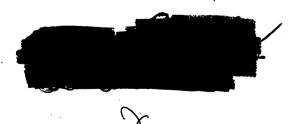
AND THE

FEDERAL BUREAU OF ALCOHOL, TABACCO, AND FIREARMS

SUBJECT: MEMORANDUM OF AGREEMENT FOR THE REIMBURSEMENT OF SUPPLIES AND SERVICES

- 1. Purpose: The purpose of this agreement is to establish reimbursement procedures for supplies and services provided by the Texas Army Mational Guard to the Bureau of Alcohol, Tabacco, and Firearms in support law enforcement operations vicinity Waco, Texas, March 1993.
- Description of Services.
   Subsistence Meals, Ready to Eat (MRE)
- b. Petroleum, Oil and Lubricant to support military vehicles loaned for the operations
- c. Other services agreed upon by representatives of both agencies.
- 3. Funding and Reimbursement. The following BATF fund account code will be used by the Texas Army National Guard to bill reimbursement: 93-531664-624-2116 MISC.

  Billings will be submitted to: ATF 15355 VANTAGE PRWY WEST, Suite 210 Houston, Texas 77032 Arm: SAC.
- 4. This agreement is effective on the date agreed to and signed by both parties. Overtions concerning this agreement should be addressed to AGTX-5L, (512) 465-8973.



Bureau of Alcohol. Tabacco, and Firearms

EddIN E. SAli

#### STATE OF TEXAS ADJUTANT GENERAL'S DEPARTMENT POST OFFICE BOX 5218 AUSTIN, TEXAS 78763-5218

ORDERS 042-101

03 March 1993

(PMXD0-738)

TRP D 1ST SQDN 124TH CAV

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ARNG

HQ,

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work
Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)
Will proceed date: 0730 27 FEB 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$146.00 GP \$0

Acct clas:

DISTRIBUTION: AGTX-CD (5)

AGTX-SCF (2)

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J Format: 400

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FOR THE ADJUTANT GENERAL:

OFFICIAL ADJUTANT

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